



# Board of Education

City of Chicago

Estela G. Beltran  
SECRETARY

Office of the Board  
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Susan J. Narrajos  
ASSISTANT SECRETARY

May 24, 2021

Miguel del Valle President, and  
Members of the Board of Education

Luisiana Meléndez  
Sendhil Revuluri  
Amy Rome  
Lucino Sotelo  
Elizabeth Todd-Breland  
Dwayne Truss

Enclosed is a copy of the Agenda for the **Board of Education Meeting** to be held on **Wednesday, May 26, 2021, at 10:30 a.m.** The COVID-19 Pandemic has created a public health emergency in the City of Chicago and the State of Illinois. The Governor of the State of Illinois issued a Disaster Proclamation, which is currently in effect and which declares, in part, that in-person attendance of more than 10 people is not feasible in light of public health concerns. Accordingly, the Board President and the Chief Executive Officer have determined that Public Participation will be held virtually via an electronic platform and the public will have access to the meeting via live stream at [cpsboe.org](http://cpsboe.org).

Emergency Guidelines have been issued by the President of the Board of Education of the City of Chicago in accordance with Board Rule 2-4.1. These Emergency Guidelines are effective March 20, 2020, and shall remain in effect during the period in which the Illinois Governor's Disaster Proclamation remains in effect. During the period they are in effect, these Emergency Guidelines supersede the Public Participation Guidelines issued August 28, 2013 (rev. September 13, 2018). These Emergency Guidelines are available on [www.cpsboe.org](http://www.cpsboe.org) and attached to this notice.

For the May 26, 2021 Board Meeting, advance registration to speak will be available beginning Monday, May 24<sup>th</sup> at 10:30 a.m. and will close on Tuesday, May 25<sup>th</sup> at 5:00 p.m., or until all slots filled. Advance registration during this period is available by the following methods:

- Online: [www.cpsboe.org](http://www.cpsboe.org) (recommended)
- Phone: (312) 989-7313

To ensure equity of access to address the Board, an individual may not speak at two (2) consecutive Board Meetings. In the event an individual registers to speak at a consecutive Board Meeting, the individual will not be called to address the Board.

The Public Participation segment of the meeting will begin following the CEO Remarks and proceed for no more than 30 registered speakers for one hour. Registered speakers will receive instructions for accessing the electronic platform for Public Participation.

Members of the public may submit written comments for Board of Education meetings via the Written Comments Form on the Board's website at [www.cpsboe.org](http://www.cpsboe.org) or mailed to 1 N Dearborn, Suite 950. Written comments received between the day the public agenda is posted through 5 p.m. the day after the Board of Education meeting will be submitted to the Board and posted within five (5) business days on our website at [www.cpsboe.org](http://www.cpsboe.org).

The complete, final Agenda of Actions from the April 28, 2021 Board meeting is on our website:  
<http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,

Estela G. Beltran  
Secretary

EB  
Enclosures



## **Emergency Guidelines Governing the Conduct of Remote Public Board Meetings and Provisions for Remote Public Participation**

The following Emergency Guidelines have been issued by the President of the Board of Education of the City of Chicago ("Board President" and "Board") in accordance with Board Rule 2-4.1. These Emergency Guidelines are effective March 20, 2020, and shall remain in effect during the period in which the Illinois Governor's Disaster Proclamation remains in effect. During the period they are in effect, these Emergency Guidelines supersede the Public Participation Guidelines issued August 28, 2013 (rev. September 13, 2018).

The Board President may rescind, suspend or amend these Emergency Guidelines as circumstances dictate.

The purposes of these Emergency Guidelines are to:

1. permit the Board to conduct essential business while taking appropriate measures consistent with the guidance from the President of the United States, the United States Centers for Disease Control, the Illinois Department of Public Health and the Chicago Department of Public Health to mitigate the contagion and spread of the COVID-19 virus; and,
2. promote expeditious public meetings that will allow Board members, the Chief Executive Officer, Chief Education Officer and other Officers of the school district to maximize time spent directly addressing the needs of the students and families during the public health emergency.

These Emergency Guidelines address the manner in which the Board will conduct its public meetings to keep the number of in-person attendees below established thresholds as directed by the Illinois Governor's Disaster Proclamation and to comply with recommended social distancing and social isolation practices to mitigate contagion and protect and promote the health and well-being of the general public, Board employees, students, staff and members of the Board of Education.

### **Electronic meetings, Quorum and Designated Broadcast Location**

#### **Electronic Board Meetings and Quorum**

The Chicago Board of Education's regular meetings will not require the physical presence of a quorum of Board members or any number of Board members at a single meeting location or any one location. The Board may conduct its public and executive (closed) meetings via telephone, teleconference, closed-circuit television or via other electronic media at multiple locations provided that the meeting shall be simulcast to the general public via live-streaming or other means to permit the general public to monitor the conduct of its business and to engage in public participation. An electronic recording of the virtual meeting shall be preserved.

### **Public Participation at Board Meetings**

#### **Observing the Board Meeting**

Members of the public will view the Board meeting via live stream by selecting "Watch live" on the Board's website at [www.cpsboe.org](http://www.cpsboe.org). They will not be invited into the designated meeting locations from which each or any of the Board members are participating in the meeting.

#### **Number of Speakers**

The Board will allocate no more than 30 speaking slots to members of the general public to speak to the Board via electronic/telephonic means. Each speaker will be allocated up to two (2) minutes to speak. Public participation shall occur via telephone, teleconference or other electronic means.

### **Speaker Sign Up**

Members of the public, employees of the district, Local School Council members and members of other groups wishing to speak must register in advance of the day of the meeting or by such other time noted in the meeting agenda published by the Board.

Advance Speaker Registration will open the Monday preceding the Board meeting at 10:30 a.m. and close Tuesday at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

Online: [www.cpsboe.org](http://www.cpsboe.org) (recommended)

Phone: (312) 989-7313

To ensure equity of access to address the Board, an individual may not speak at two (2) consecutive Board Meetings. In the event a speaker registers to speak at a consecutive Board Meeting, the speaker will not be called to address the Board.

### **Restrictions**

Current or prospective vendors wishing to present products or services for purchase may not use the public participation portion of a Board meeting for this purpose.

### **Written Comments**

Members of the public may submit written comments by completing the Written Comments Form on the Board's website at [www.cpsboe.org](http://www.cpsboe.org) or US Mail to 1 N. Dearborn, Suite 950, Chicago IL 60602.

### **Behavior**

Courteous, respectful and civil behavior is expected from all speakers and all persons attending a Board meeting. Unsolicited comments and disruptive behavior are prohibited. Individuals who are disruptive may be given a warning and also, may, if necessary, be removed from the meeting. If any individual is removed from a meeting as a result of disruptive behavior, then the individual may forfeit their right of reentry to future Chicago Board of Education meetings

### **Recordings**

The Board records the public participation portion of each Board meeting. The Board reserves the right to edit any and all portions of the recording from each monthly meeting. These recordings are aired on local cable channels for the convenience of the public. Members of the public can copy any portion of the public participation or business portion of the meeting from the televised broadcast or from [www.cpsboe.org](http://www.cpsboe.org).

**Effective Date: March 20, 2020 [Revised January 13, 2021]**



# CHICAGO BOARD OF EDUCATION BOARD MEETING

## AGENDA

May 26, 2021

CALL TO ORDER

ROLL CALL

### HONORING EXCELLENCE

- Betty B., 8<sup>th</sup> Grader at Parkside Community Academy, CPS Chess Champion
- Golden Apple Recipients:
  - Ashley McCall, 3rd Grade, Chavez Multicultural Academic Center
  - Quinlan O'Grady, 2nd-3rd grade, Theophilus Schmid Elementary School
  - Erin Cole, 2nd Grade, Stephen Decatur Classical Elementary School
  - Reginald Spears, Music teacher, Bronzeville Classical

CEO REMARKS

PUBLIC PARTICIPATION VIA ELECTRONIC FORMAT

### PRESENTATIONS

- AUSL
- Charter – ASPIRA
- Reopening Update

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

## NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

### RESOLUTIONS

- 21-0526-RS1 Resolution Honoring Dr. LaTanya D. McDade Chief Education Officer at Chicago Public Schools
- 21-0526-RS2 Resolution Honoring Arnaldo "Arnie" Rivera Chief Operating Officer at Chicago Public Schools
- 21-0526-RS3 Resolution Re: Tia Hawthorne, Honorary Student Board Member, Chicago Board of Education June 24, 2020 to May 26, 2021
- 21-0526-RS4 Resolution Regarding Elementary School Promotion in Response to the Coronavirus Disease 2019 (COVID-19)
- 21-0526-RS5 Resolution on the Authority of Persons Designated to Act in Certain Positions on an Interim or Acting Capacity

**RESOLUTIONS, CONTINUED**

21-0526-RS6      Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies

**POLICY**

21-0526-PO1      Amend Board Report 10-0324-PO1 Grade Change Policy

**COMMUNICATION**

21-0526-CO1      Communication Re: 2021 - 2022 Schedule of Regular Board Meetings - Board of Education, City of Chicago

**REPORTS FROM THE CHIEF EXECUTIVE OFFICER**

21-0526-EX1      Transfer of Funds

21-0526-EX2      Approve the First Option to Renew the Intergovernmental Agreement with the Department of Family & Support Services (DFSS) - The City of Chicago - Community Based Organizations

21-0526-EX3      Approve Entering Into an Intergovernmental Agreement with the Department of Family & Support Services (DFSS) - The City of Chicago

21-0526-EX4      Authorize a New No Cost Agreement with the Academy for Urban School Leadership for Transition and Management Services

21-0526-EX5      Amend Board Report 19-0424-EX9 Amend Board Report 18-0627-EX5 Amend Board Report 17-1206-EX4 Authorize Art in Motion Charter School Proposal and Charter School Agreement

**REPORT FROM THE CHIEF EDUCATION OFFICER**

21-0526-MS1      Authorize the Renaming of Schools (Andrew Jackson Language Academy and Multicultural Academy of Scholarship High School)

**REPORT FROM THE CHIEF FINANCIAL OFFICER**

21-0526-FN1      Authorize Placement of the Board's FY 2022 Excess Liability and Property Insurance Programs with Various Insurance Companies Through Mesirow Insurance Services, Inc.

**REPORT FROM THE CHIEF OPERATING OFFICER**

21-0526-OP1      Authorize the Acceptance of Title of 1816 W. Monterey Avenue from NeighborSpace, Inc. for Parking at Morgan Park High School

**REPORTS FROM THE CHIEF PROCUREMENT OFFICER**

21-0526-PR1      Authorize the First Renewal and Amend the Agreement with Various Vendors for Nursing Services

**REPORTS FROM THE CHIEF PROCUREMENT OFFICER, CONTINUED**

- 21-0526-PR2 Authorize the First Renewal Agreement with NCS Pearson, Inc. to Purchase a Developmental Screening Tool
- 21-0526-PR3 Authorize a New Agreement with Illinois Action for Children for Parent Support Through the Universal Application Hotline Services
- 21-0526-PR4 Amend Board Report 19-0724-PR8 Authorize the Second and Final Renewal Agreements with Multiple Vendors for the Purchase of Library Books, Reference Books, E-Books and Related Services
- 21-0526-PR5 Authorize the First Renewal Agreement with Various Vendors for the Purchase of Musical Instruments and Related Accessories
- 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services
- 21-0526-PR7 Amend Board Report 20-0527-PR8 Amend Board Report 18-0725-PR5 Amend Board Report 18-0627-PR11 Authorize New Agreement with SodexoMagic, LLC for Integrated Facility Management Services
- 21-0526-PR8 Amend Board Report 20-0527-PR9 Authorize the First Renewal and Amend Agreement with Various Vendors for Integrated Facility Management Services
- 21-0526-PR9 Authorize the First and Second Renewal Agreement with Johnson Research Group, Inc. for Tax Increment Financing (TIF) Funding for the Capital Improvement Program
- 21-0526-PR10 Amend Board Report 19-0522-PR6 Authorize a New Agreement with Jacobs Project Management Co. for Capital Program Management Services
- 21-0526-PR11 Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program
- 21-0526-PR12 Authorize the Annual Renewal Agreement with Oracle America, Inc. for Licensing and Support for Oracle Enterprise Financial Systems
- 21-0526-PR13 Authorize the First, Second and Final Renewal Agreement with ConvergeOne Inc. for the Purchase of Cloud Based Call Center Managed Services
- 21-0526-PR14 Authorize the First, Second, and Final Renewal Agreement with Trimark Marlinn, LLC for the Purchase of Food Services Equipment and Related Installation Services
- 21-0526-PR15 Authorize the Third Renewal Agreement with Aramark Educational Services, LLC dba Aramark Education K-12 for Food Service Management Services
- 21-0526-PR16 Amend Board Report 20-0422-PR10 Authorize the Extension of the Agreement with Kronos Incorporated for Software and Hardware Maintenance
- 21-0526-PR17 Amend Board Report 20-0422-PR14 Authorize the Second and Third Renewal Agreements with Frontline Technologies Group LLC for Substitute Services Placement System

**REPORTS FROM THE CHIEF PROCUREMENT OFFICER, CONTINUED**

21-0526-PR18     **Authorize the First and Final Renewal and Amend the Master Agreement with Academy for Urban School Leadership to Provide Professional Development Consulting (Teacher Training Services)**

21-0526-PR19     **Authorize the Pre-Qualification Status of and the First and Final Renewal Agreements with Various Vendors to Provide Temporary Staffing Services**

**DELEGABLE REPORTS**

**REPORT FROM THE CHIEF FINANCIAL OFFICER**

21-0526-FN2     **Chief Financial Officer Report for April 2021 on the Emergency Authority Exercised under Resolution 20-0325-RS1, as Amended by Resolution 20-0624-RS1, as Amended by Resolution 20-0923-RS1, as Amended by Resolution 20-1216-RS1, as Amended by Resolution 21-0127-RS1, as Amended by Resolution 21-0428-RS2**

**REPORT FROM THE CHIEF PROCUREMENT OFFICER**

21-0526-PR20     **Chief Procurement Officer Report for March 2021 on the Delegated Authority Exercised under Board Rule 7-13**

**REPORTS FROM THE CHIEF EXECUTIVE OFFICER**

21-0526-EX6     **Report on Principal Contract (New)**

21-0526-EX7     **Report on Principal Contracts (Renewals)**

**REPORT FROM THE GENERAL COUNSEL**

21-0526-AR1     **Report on Board Report Rescissions**

**MOTION**

21-0526-MO1     **Motion to Hold a Closed Session**

**CLOSED SESSION**

- Litigation**
- Counsel Retention**
- Warning Resolutions**
- Terminations**
- Personnel**
- Collective Bargaining**
- Real Estate**
- Closed Session Minutes**
- Individual Student Matters**

**RECONVENE**

**VOTE ON EXECUTIVE SESSION ITEMS**

**ADJOURN**



May 26, 2021

**RESOLUTION HONORING DR. LATANYA D. MCDADE  
CHIEF EDUCATION OFFICER AT CHICAGO PUBLIC SCHOOLS**

**WHEREAS**, after serving the Chicago Public Schools for 23 years with faithful service and dedication, Dr. LaTanya D. McDade is departing CPS, the nation's third largest school district, to pursue other endeavors; and

**WHEREAS**, Dr. McDade served most recently as the district's Chief Education Officer, where she oversaw all CPS academic departments and initiatives while supporting district principals and network chiefs in their leadership roles; and

**WHEREAS**, as Chief Education Officer, Dr. McDade's key responsibilities have included improving and supporting all aspects of academic growth, social and emotional development, and college and career readiness for more than 340,000 students; and

**WHEREAS**, through her collaboration with CPS leadership, the Board of Education, the Mayor's Office, and our school communities, Dr. McDade has helped ensure equitable access to safe, modern facilities that support teaching, learning and high-quality academic programs for every student; and

**WHEREAS**, Dr. LaTanya D. McDade spearheaded the launch of Skyline, the district's first ever digital, PK-12, standards-aligned and culturally responsive curriculum and oversaw the implementation of key district initiatives which includes the Chicago Roadmap, a formal, comprehensive partnership between Chicago Public Schools and the City Colleges of Chicago, the expansion of free and full day pre-k for all four year olds and the district's High School Strategy, a comprehensive roadmap that builds upon the district's 5 year vision by outlining specific strategies, goals and commitments to increase opportunities, outcomes and support for high school students to achieve critical benchmarks; and

**WHEREAS**, prior to her role as Chief Education Officer, Dr. McDade served as the Chief of Teaching and Learning, where she managed all core academic departments and oversaw the design, implementation, and evaluation of instructional programs and services for CPS teachers and administrators; and

**WHEREAS**, during her tenure with CPS, Dr. McDade also served as a network Chief, where she led the transformation and expansion of instruction-centered programs for a diverse portfolio of 37 elementary and high schools, yielding the highest NWEA gains in Literacy and Math across all networks in the district for grades 3 through 8; and

**WHEREAS**, throughout her career with Chicago Public Schools, Dr. LaTanya D. McDade worked as a visionary, collaborative, and mission-driven leader with a proven track record of creating positive change, and the ability to inspire confidence and trust through shared ownership of strategic priorities for advancing student outcomes; and

**WHEREAS**, Dr. LaTanya D. McDade will be remembered as a devoted leader who worked tirelessly to ensure all students and families have equitable access to the high-quality educational opportunities needed to be successful in college, career, and community while being competitive in a global, 21st-Century society; and

**WHEREAS**, Dr. LaTanya D. McDade will be missed by colleagues and friends at the Chicago Public Schools and the Chicago Board of Education.

**NOW, THEREFORE, BE IT RESOLVED**, that we, the Board President and Members of the Board of Education of the City of Chicago, this 26th day of May, do hereby extend to Dr. LaTanya D. McDade our heartiest congratulations and offer our gratitude for her contributions to the education of the children of Chicago.

**BE IT FURTHER RESOLVED**, that a suitable copy of this resolution be made available to Dr. LaTanya D. McDade.



**RESOLUTION HONORING ARNALDO “ARNIE” RIVERA  
CHIEF OPERATING OFFICER AT CHICAGO PUBLIC SCHOOLS**

**WHEREAS**, after serving the Chicago Public Schools and the City of Chicago for 16 years with faithful service and dedication, Arnaldo “Arnie” Rivera has departed CPS, the nation’s third largest school district, to pursue other endeavors; and

**WHEREAS**, at the time of his departure, Arnie was the Chief Operating Officer of Chicago Public Schools; and

**WHEREAS**, as Chief Operating Officer to the Board of Education, Arnie’s commitment to the wellbeing of our students was always his north star; and

**WHEREAS**, Arnie led by example, emulating the CPS vision and challenging his colleagues to work tirelessly to provide a high-quality education for every student in every neighborhood; and

**WHEREAS**, because of Arnie’s guidance and perseverance during the unprecedented pandemic, more than 40 million meals have been served to our students, and our youth have received devices and access to no-cost, high-speed internet to ensure they can continue to learn remotely; and

**WHEREAS**, Arnie also led the efforts for the safe return of our students and staff members to our buildings; and

**WHEREAS**, Arnie oversaw increased transparency, accountability, and equity in capital funding, ensuring that capital dollars were spent in neighborhood schools in areas of the City that needed them most; and

**WHEREAS**, Arnie Rivera also served as a Chicago Board of Education Member, where he provided sound advice during challenging times; and

**WHEREAS**, during his previous tenure at CPS, Arnie served as Chief Policy Officer, where he oversaw the planning, development, and execution of state legislation and municipal ordinances that impact Chicago’s public schools ...; and

**WHEREAS**, Arnie also served as Deputy Chief of Staff to the CEO, where he was responsible for the planning and execution of the Full School Day initiative and the expansion of International Baccalaureate programs in Chicago’s high schools; and

**WHEREAS**, Arnie also served as the district’s Budget Director, where he was responsible for developing and maintaining the operating budget for CPS, totaling more than \$5 billion in spending annually.; and

**WHEREAS**, Arnie also served on the teams that successfully negotiated several collective bargaining agreements with the Chicago Teachers Union; and

**WHEREAS, An educator at his core**, Arnie’s passion and commitment to Chicago Public Schools began with his role as a first-grade Teacher at Walt Disney Magnet School; and

**WHEREAS**, throughout his career with CPS, Arnie Rivera worked as a mission-driven leader with a proven track record of excellence; and

**WHEREAS**, he will be remembered as a strong, collaborative leader who cultivated authentic relationships, worked passionately to develop others, and navigated large, complex systems; and

**WHEREAS**, Arnie Rivera will be missed by colleagues and friends at the Chicago Public Schools and the Chicago Board of Education.

**NOW, THEREFORE, BE IT RESOLVED**, that we, the Board President and Members of the Board of Education of the City of Chicago, this 26th day of May, do hereby extend to Arnie Rivera our heartiest congratulations and offer our gratitude for his contributions to the education of the children of Chicago.

**BE IT FURTHER RESOLVED**, that a suitable copy of this resolution be made available to Arnie Rivera.



May 26, 2021

**RESOLUTION RE: TIA HAWTHORNE, HONORARY STUDENT BOARD MEMBER,  
CHICAGO BOARD OF EDUCATION JUNE 24, 2020 TO MAY 26, 2021**

**WHEREAS**, Tia Hawthorne was appointed to serve as the Honorary Student Board Member of the Chicago Board of Education for the 2020-2021 school year; and

**WHEREAS**, Tia Hawthorne, a representative of the student leadership, began her term as the Honorary Student Board Member of the Chicago Board of Education on June 24, 2020; and

**WHEREAS**, Tia Hawthorne conscientiously and effectively served the Board as a representative of the Chicago Public Schools student body, in order that their best interests be served; and

**WHEREAS**, Tia Hawthorne, as an Honorary Student Board Member, attended and observed the monthly public Board Meetings, and Committee Meetings and, when necessary, communicated to those she served, the Board actions that had a direct impact on the overall educational process; and

**WHEREAS**, Tia Hawthorne was instrumental in elevating student voices through her advocacy and leadership on the Board of Education Whole Child Committee's Quarterly Student Roundtables; and

**WHEREAS**, Tia Hawthorne was a participant of the Mikva Student Advisory Council, CPS Equity Office Student Interviews for the Equity Program Manager, Student Strategic Advisory Committee, and two national panels with education organizations that include Leading Educators and The New Teacher Center; and

**WHEREAS**, Tia Hawthorne, will graduate from Lane Technical High School in June 2022; and

**WHEREAS**, Tia Hawthorne's tenure as Honorary Student Board Member reflects one of dedication and commitment and she can take great pride in the fact that she served the Chicago Board of Education with honor, distinction, and innovation which has helped to further define the role of Honorary Student Board Member.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO:** that we, the President and Members of the Board of Education of the City of Chicago gathered here this 26th day of May 2021, do commend Tia Hawthorne for her diligent service as Honorary Student Board Member and also extend to her our best wishes for the success of her future endeavors and for the realization of all her goals.

**BE IT FURTHER RESOLVED**, that a suitable copy of this resolution be made available to Tia Hawthorne.



May 26, 2021

**RESOLUTION REGARDING ELEMENTARY SCHOOL PROMOTION IN RESPONSE TO THE  
CORONAVIRUS DISEASE 2019 (COVID-19)**

WHEREAS, there is still an ongoing outbreak of respiratory illness caused by a novel Coronavirus Disease 2019 (COVID-19) and infections are being reported internationally, including the United States and the City of Chicago and;

WHEREAS, the Board resolved on May 27, 2020 (Board Report 20-0527-RS2) that all students in grades K-8, during the 2019-2020 school year, normally retained under the Elementary School Promotion Policy, Board Report 09-1028-PO2 will be promoted to the next grade and;

WHEREAS, in-person instruction was suspended for the 2019-2020 school year on March 17, 2020;

WHEREAS, the District started the 2020-2021 school year with remote learning and began transitioning to hybrid instruction on January 11, 2021 for students in pre-kindergarten and cluster programs; on March 1, 2021 for students in kindergarten through fifth grade; and March 8, 2021 for students in sixth through eighth grade and;

WHEREAS, many elementary school students have not yet elected to transition to hybrid instruction or returned to in person learning and;

WHEREAS, the District and State canceled student assessments, including NWEA, which is administered to students in grades 2 through 8 and is used to help inform summer school and promotion decisions for 3rd, 6th, and 8th graders; and;

WHEREAS, the Board believes the disruption to learning for the 2019-2020 and 2020-2021 school years has been so substantial as to render the process of using student academic performance data to retain elementary school students untenable;

NOW, THEREFORE, the Board hereby directs as follows:

1. All students in grades 1-8, during the 2020-2021 school year, normally eligible for retention under the Elementary School Promotion Policy, Board Report 09-1028-PO2 will be promoted to the next grade.
2. Students who are identified as needing further academic support will be prioritized for possible interventions including summer school, personal learning plans, or others as developed.
3. This Resolution is effective immediately upon adoption.



May 26, 2021

**RESOLUTION ON THE AUTHORITY OF PERSONS DESIGNATED TO ACT  
IN CERTAIN POSITIONS ON AN INTERIM OR ACTING CAPACITY**

**WHEREAS**, the Board of Education ("the Board") has at least three executive positions that have either recently become vacant or will become vacant in the immediate future;

**WHEREAS**, the Board anticipates that it will be necessary for the Board or the current Chief Executive Officer to designate persons to act in the Chief Executive Officer/Superintendent position, the Chief Education Officer position, the Chief Operating Officer position, and other Officer positions on an acting or interim basis;

**WHEREAS**, under Board Rules and Policies and Guidelines promulgated pursuant to Board Rules and Policies, the Chief Executive Officer, Chief Education Officer, Chief Operating Officer, and other Officers have decision making authority, purchasing authority and signature authority;

**WHEREAS**, the Board deems it necessary to ensure that persons acting in those positions on an interim or acting basis have the necessary authority to provide continuity and efficiency of operations;

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Education hereby delegates to the person designated to act in the Chief Executive Officer, Chief Education Officer, Chief Operating Officer, or other Officer positions on an interim or acting basis all of the decision-making, purchasing and signature authority set forth in the Board Rules, Policies and Guidelines promulgated pursuant thereto for the position in which they are designated to act.

The delegation of authority to the respective persons shall cease when their respective interim or acting roles are filled on a permanent basis and the interim or acting role terminates.

This Resolution is effective for interim or acting assignments on and after May 22, 2021.



May 26, 2021

**RESOLUTION  
AUTHORIZE APPOINTMENT OF MEMBERS  
TO LOCAL SCHOOL COUNCILS TO FILL VACANCIES**

**WHEREAS**, the Illinois School Code, 105 ILCS 5/34-2.1, authorizes the Board of Education of the City of Chicago ("Board") to appoint the teacher, non-teacher staff and high school student members of local school councils of regular attendance centers to fill mid-term vacancies after considering the preferences of the schools' staffs or students, as appropriate, for candidates for appointment as ascertained through non-binding advisory polls;

**WHEREAS**, the Governance of Alternative and Small Schools Policy, B. R. 20-0325-PO1 ("Governance Policy"), authorizes the Board to appoint all members of the appointed local school councils and boards of governors of alternative and small schools (including military academy high schools) to fill mid-term vacancies after considering candidates for appointment selected by the following methods and the Chief Executive Officer's recommendations of those or other candidates:

<u>Membership Category</u>	<u>Method of Candidate Selection</u>
Parent	Recommendation by serving LSC or Board
Community	Recommendation by serving LSC or Board
Advocate	Recommendation by serving LSC or Board
Teacher	Non-binding Advisory Staff Poll
Non-Teacher Staff Member	Non-binding Advisory Staff Poll
JROTC Instructor	Non-binding Advisory Staff Poll (military academy high schools only)
Student	Non-binding Advisory Student Poll or Student Serving as Cadet Battalion Commander or Senior Cadet (military academy high schools)

**WHEREAS**, the established methods of selection of candidates for Board appointment to fill mid-term vacancies on local school councils, appointed local school councils and/or boards of governors were employed at the schools identified on the attached Exhibit A and the candidates selected thereby and any other candidates recommended by the Chief Executive Officer have been submitted to the Board for consideration for appointment in the exercise of its absolute discretion;

**WHEREAS**, the Illinois School Code and the Governance Policy authorize the Board to exercise absolute discretion in the appointment process;

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO:**

1. The individuals identified on the attached Exhibit A are hereby appointed to serve in the specified categories on the local school councils, appointed local schools and/or boards of governors of the identified schools for the remainder of the current term of their respective offices.
2. This Resolution shall be effective immediately upon adoption.

**Exhibit A**

**NEW APPOINTED LSC MEMBERS**

**TEACHER**

Christine Tirado  
Arizbel Preclado  
Rosalind Faulkner  
Claudia Solano  
Elizabeth Graham

**SEAT**

Jaime Vaca  
Zachary Trail  
Tanya Gaughan  
Vacant  
Carl Sannito

**SCHOOL**

Talman  
Daley  
Sutherland  
Whittier  
Hayt

**NON-TEACHER**

Arianna Alexander  
Stephanie Najera  
Ivy Jefferson

Zac Isaics  
Adriana Rosales  
Cheryl Limanni

Franklin Fine Arts  
Kelly  
Clissold

**PARENT**

DeAndre Holmes  
Tiffany Hynes  
Lavanda McKissack

Heather Marshall  
Vacancy  
Vacancy

Ariel  
Ariel  
Devry

May 26, 2021

**AMEND BOARD REPORT 10-0324-PO1**  
**GRADE CHANGE POLICY**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Chicago Board of Education ("Board") amend Board Report 10-0324-PO1 Grade Change Policy be amended to update for appropriate titles and department names. The amended policy was posted for public comment March 24, 2021 to April 26, 2021.

**PURPOSE:** The objectives of this policy are: (1) to establish requirements to authorize changes to a student's quarter, semester and final grades; and (2) implement the new grade change audit system; and (3) to establish audit requirements and accountability measures to ensure the integrity of the grading system.

**POLICY TEXT:**I. Principal's Responsibilities - General

1. The Principal is responsible for communicating grading requirements and standards to teachers and their school grading ~~coordinators~~ ~~coordinator(s)~~ annually no later than the teacher institute days that precede the opening of each school year.

2. The Principal is responsible for designating a school grading ~~coordinators~~ ~~coordinator(s)~~ and assigning them permissions to record and maintain student grades within the District's system of record ("~~IMPACT~~") ("Aspen").

3. The Principal is ~~also~~ responsible for complying and for ensuring that all school staff comply with the requirements and procedures ~~set out~~ in this policy for implementing any changes to quarter, semester, and final student grades.

4. The Principal is responsible for ensuring the integrity of the grades recorded and issued by their school and for the maintenance of accurate grade records. The Principal ~~must~~ ~~shall~~ monitor grade reporting and grade changes to ensure accuracy and compliance with the requirements of this policy.

II. Teacher's Responsibilities

1. Teachers are responsible for evaluating students and for determining students' grades in the subject area or activity for which the teacher is responsible. Teachers ~~must~~ ~~shall~~ use the approved grading scale and system to evaluate pupil performance and progress and ~~shall~~ assign grades based upon the teacher's professional judgment of the student's work.

2. The teacher ~~must~~ ~~shall~~ keep written, accurate evaluation records for each student and ~~shall~~ maintain ~~such the~~ records in compliance ~~accordance~~ with the Board's ~~policy and guidelines on the maintenance of student records. Records Management and Retention Policy, Student Records Management and Retention Policy, and related guidelines.~~

3. The teacher ~~must~~ ~~shall~~ timely submit marking period grades for each student in ~~IMPACT~~ Aspen on or before the published deadline.

4. The teacher ~~must~~ ~~shall~~ be prepared to justify assigned grades.

5. Teachers are responsible for validating their students' quarter, semester, and final must grade(s) before they are posted.

### III. Grade Coordinator Responsibilities

1. A school's grade coordinator is responsible for making adjustments authorized by the Principal to quarter, semester, or final student grades in IMPACT Aspen.

2. For grade change requests occurring before the grade is issued (for example, e.g. when a teacher fails to submit their quarter, semester, and final grades grade(s) on or before the published deadline) the grade coordinator must ~~shall~~ record the teacher-assigned grade for each affected student in IMPACT Aspen upon receipt of a completed Grade Change Authorization Form signed by the Principal.

3. For grade change requests occurring after the grade is issued, grade coordinators must ~~shall~~ only record grade changes in IMPACT Aspen that comply with the requirements set out in sections V, VI, and VII of this Policy, as applicable.

4. ~~Nothing in this section shall be read to~~ This section III does not limit the Principal's responsibility to ensure the integrity of all grades recorded in IMPACT Aspen.

### IV. Reasons for Grade Change

~~Once a~~ quarter, semester, or final grade has been issued, that grade may only be changed after it has been issued for the following reasons:

1. miscalculation of test or assignment scores;
2. a technical error in assigning a particular grade or score;
3. the evaluation of an extra assignment which impacts upon a grade;
4. use of an inappropriate grading/evaluation system;
5. failure to meet grade posting deadline causes incorrect grade reporting; or
6. other valid reason when authorized in writing by the ~~Chief Area Officer or equivalent school oversight manager ("CAO")~~ Network Chief or equivalent Network Officer that manages school oversight.

### V. Procedures for Grade Changes Occurring Within 30 School Days

The procedures for approving and administering grade changes occurring within 30 school days from the date the quarter, semester, or final grade was originally issued are as follows:

1. The Principal must determine if the reason for the change is consistent with Section IV above and obtain written GAO approval from their Network Chief or equivalent Network Officer for any changes described under Section IV.6 above;
2. The Principal must ~~shall~~ review all relevant information and ~~shall~~, to the extent practicable, confer with the teacher to discuss the grade prior to making a grade change determination;
3. Only the Principal is authorized to approve ~~such~~ grade changes;
4. If the Principal approves a grade change, the Principal must notify the teacher in writing within three (3) school days of the approval and explain the nature and reasons ~~reason~~(s) for the change. If the teacher is not in agreement with the Principal's change of grade decision, the teacher may appeal by following the procedures in Section VIII below;
5. The Principal must ~~will~~ notify the parents/guardians of the student of the grade change in writing, after the completion of any appeal filed by the teacher under Section VII below. In the case of an emancipated minor, the Principal must ~~will~~ notify the student in the same manner. ~~Parent/guardian notification shall occur only upon completion of any appeal filed by the teacher under Section VIII below;~~

6. The Principal must complete and sign a Grade Change Authorization Form for all approved grade changes and ensure that the form is maintained in the student's cumulative folder. The Principal ~~must shall~~ notify the grade coordinator of all authorized grade changes and ensure ~~they follow s/he follows~~ all procedures established for making changes to the student's electronic grade record in IMPACT Aspen; and

7. The Principal ~~must will~~ notify their CAO Network Chief or equivalent Network Officer of all approved grade changes by providing a copy of the signed Grade Change Authorization Form or ~~such~~ other documentation specified by the CAO Network Chief or equivalent Network Officer. Nothing herein ~~shall limit~~ in this section V is to limit the CAO's Network Chief's or equivalent Network Officer's authority to require a Principal to furnish additional information on proposed or completed grade changes.

VI. Procedures for Grade Changes Occurring After 30 School Days

1. If more than 30 school days have passed from the date the grade was originally issued, the Principal must provide a written grade change request to the CAO Network Chief or equivalent Network Officer for approval.

2. ~~In such cases, the~~To complete the grade change request, the Principal ~~must shall~~ complete the requirements set-out in sections V.1. and V.2. above and submit the Grade Change Authorization Form to the CAO Network Chief or equivalent Network Officer for approval along with a summary from the Principal and teacher, if available, of the basis and reasons for the change.

3. The CAO Network Chief or equivalent Network Officer will review the matter and determine the appropriateness of the grade change within ten (10) school days of receipt of the Principal referral.

4. The CAO Network Chief or equivalent Network Officer ~~must shall~~ record their determination on the Grade Change Authorization Form and shall notify the Principal and teacher, if available, in writing. The Grade Change Authorization Form ~~must shall~~ be provided to the Principal who will ensure that it is maintained in the student's cumulative folder.

5. The student's electronic grade record in IMPACT Aspen ~~must shall~~ be updated only upon receipt of the fully executed Grade Change Authorization Form. The Principal ~~must will~~ notify the parents/guardians of the determination.

VII. Procedure for Grade Changes Occurring After One Year

If more than one (1) year has passed from the date the grade was originally issued, the Principal and CAO Network Chief/Officer ~~must shall~~ follow the requirements 1 through 4 set-out in section VI. above. In addition: all such changes after one year of the original issued grade must also be approved by the Chief Education Officer or designee Department of Education Policy and Procedures.

1. The Principal must submit the Grade Change Authorization Form to the Department of Education Policy and Procedures for approval.

2. The Department of Education Policy and Procedure will review the matter and determine the appropriateness of the grade change within ten (10) school days of receipt of the Form

3. The Department of Education Policy and Procedures will record their determination on the Grade Change Authorization Form and notify the Principal and teacher, if available, in writing. The Grade Change Authorization Form must be provided to the Principal who will ensure that it is maintained in the student's cumulative folder.

4. The student's electronic grade record in Aspen must be updated only upon receipt of the fully executed Grade Change Authorization Form. The Principal must notify the parents/guardians of the determination.

VIII. Procedure for Teacher Appeal of Grade Change

1. If the teacher is not in agreement with the Principal's determination on whether to change a grade, the teacher may submit a written appeal that includes information on why the grade change should or should not be made.

2. ~~This~~ The written appeal must be sent within five school days of the notification from the Principal of the grade change decision.

3. The written appeal must be sent to the Principal and CAO Network Chief or equivalent Network Officer within five school days of the notification from the Principal of a grade change decision.

4. The Principal ~~must will~~ provide the CAO Network Chief or equivalent Network Officer with a written explanation as to the reasons why the grade change should be upheld.

5. The CAO Network Chief or equivalent Network Officer must will make the final determination as to which of the two grades will stand within five (5) school days of receiving the appeal and will record their determination on the Grade Change Authorization Form. The CAO Network Chief or equivalent Network Officer must shall notify the Principal and teacher in writing of the determination.

6. The Network Chief or equivalent Network Officer must provide the Grade Change Authorization Form ~~shall be provided~~ to the Principal who must will ensure it is maintained in the student's cumulative folder. The Principal must will notify the parents/guardians of the final determination.

IX. Monitoring

The CAO Network Chief or equivalent Network Officer must shall regularly monitor grade changes occurring in their assigned schools using the District's grade change audit system. The ~~Office of P-12 Management Department of Education Policy and Procedures~~ must shall also periodically monitor grade changes for compliance with this policy. Schools are ~~further~~ subject to random grade change audits conducted by the Office of Internal Audit Services.

X. Guidelines

The ~~Chief Education Officer or designee~~ Department of Education Policy and Procedures is authorized to issue guidelines for the effective implementation of this policy, ~~including. The Chief Education Officer or designee~~ Department of Education Policy and Procedures is further authorized to issue transcript modification guidelines that must include, at a minimum, the following:

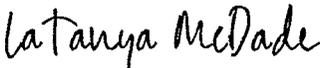
1. ~~documentation and approval requirements for updating transcripts to correct inaccurate entries;~~ include
2. additional entries for authorized courses and credits for transfer students; and
3. ~~include~~ entries for authorized courses completed by CPS students outside of the Chicago Public Schools.

XI. Violations

Failure to abide by this policy or guidelines will subject employees to discipline up to and including dismissal in accordance with the Board's Employee Discipline and Due Process Policy.

LEGAL REFERENCES: 105 ILCS 5/10-20.9a

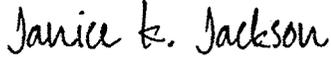
Approved for Consideration:

DocuSigned by:  
  
396384628F8A43A  
LaTanya D. McDade  
Chief Education Officer

Approved as to legal form:

DocuSigned by:  
  
571EC59C33144C5  
Joseph T. Moriarty  
General Counsel

Approved:

DocuSigned by:  
  
CD1308C15BA8459...  
Janice K. Jackson  
Chief Executive Officer

<sup>DS</sup>  






# Board of Education

City of Chicago

Estela G. Beltran  
SECRETARY

Office of the Board  
1 North Dearborn Street, Suite 950, Chicago, Illinois 60602  
(773) 553-1600 Fax (773) 553-1601

Susan J. Narrajos  
ASSISTANT SECRETARY

21-0526-CO1

May 26, 2021

## COMMUNICATION RE: 2021 – 2022 SCHEDULE OF REGULAR BOARD MEETINGS – BOARD OF EDUCATION, CITY OF CHICAGO

### TO THE MEMBERS OF THE BOARD OF EDUCATION:

I am hereby submitting the 2021 - 2022 Schedule of Regular Board Meetings. The Board Meetings will be held on the fourth Wednesday of each month, unless otherwise noted.

#### 2021 Schedule

July 28, 2021  
August 25, 2021  
September 22, 2021  
October 27, 2021  
November 17, 2021 (3<sup>rd</sup> Wednesday)  
December 15, 2021 (3<sup>rd</sup> Wednesday)

#### 2022 Schedule

January 26, 2022  
February 23, 2022  
March 23, 2022  
April 27, 2022  
May 25, 2022  
June 22, 2022  
July 27, 2022  
August 24, 2022

The Board Meetings will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room and will begin at 10:30 a.m. unless otherwise noted. Advance registration for Public Participation will open the Monday preceding the Board meeting at 10:30 a.m. and close Tuesday at 5:00 p.m., or until all slots are filled, unless otherwise noted. Advance registration is available for speakers and observers. Individuals can advance register via:

Online: [www.cpsboe.org](http://www.cpsboe.org) (recommended)  
Phone: (773) 553-1600  
In Person: 1 North Dearborn, Suite 950

The Public Participation segment of the meeting will begin as indicated in the meeting agenda and proceed for no more than 60 registered speakers. Board Meetings will be live-streamed to the general public on the Board website ([www.cpsboe.org](http://www.cpsboe.org)). Please note that if in response to the ongoing Coronavirus (COVID-19) situation the Illinois Governor's Disaster Proclamation remains in effect, the Board will issue Emergency Guidelines in accordance with Board Rule 2-4.1. These Emergency Guidelines address the manner in which the Board will conduct its public meetings to keep the number of in-person attendees below established thresholds as directed by the Illinois Governor's Disaster Proclamation and to comply with recommended social distancing and social isolation practices to mitigate contagion and protect and promote the health and well-being of the general public, Board employees, students, staff and members of the Board of Education.

The Chicago Board of Education is committed to increased transparency and promoting additional opportunities for the public to provide their input at Board of Education meetings. To this end, members of the public who wish to submit written comments for Board of Education meetings can do so via the Written Comments Form on Board website at [cpsboe.org](http://cpsboe.org). Written comments received between the posting of the public agenda and notice through 5 p.m. the day after the Board of Education meeting will be submitted to Board Members for their consideration.

Further, let the official record reflect that the 2021-2022 Planning Calendar has been prepared in accordance with the *Illinois Open Meetings Act* and will be available for public distribution.

Respectfully submitted,

  
Estela G. Beltran  
Secretary



## TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Funds to support Ethical Dilemmas program JREED

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Funds to support Ethical Dilemmas program JREED

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Funds to support Ethical Dilemmas program JREED

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Funds to support Ethical Dilemmas program JREED

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Funds to support Ethical Dilemmas program JREED

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Hub at Corliss

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Creative Schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

11. Transfer from Network 6 to Network 6

Rationale: Transfer needed to cover supplies needed for network office

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: School technology

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

14. Transfer from Network 1 to Network 1

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer funds to complete Arts Essentials payments

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

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

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

Rationale: Transfer funds to complete Arts Essentials payments

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

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

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

Rationale: Transfer funds to complete Arts Essentials payments

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

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

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

Rationale: Transfer funds to complete Arts Essentials payments

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

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

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

Rationale: Transfer funds to complete Arts Essentials payments

**Transfer From:**

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

Amount: \$1,000

**Transfer To:**

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

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

Rationale: Transfer funds to complete Arts Essentials payments

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer funds to complete Arts Essentials payments

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer funds to complete Arts Essentials payments

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer funds to complete Arts Essentials payments

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer funds to complete Arts Essentials payments

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

21-0526-EX1

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

Rationale: Transfer funds to complete Arts Essentials payments

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer funds to complete Arts Essentials payments

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer funds to complete Arts Essentials payments

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer funds to complete Arts Essentials payments

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer funds to complete Arts Essentials payments

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer funds to complete Arts Essentials payments

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer funds to complete Arts Essentials payments

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer funds to complete Arts Essentials payments

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer funds to complete Arts Essentials payments

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer funds to complete Arts Essentials payments

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer funds to complete Arts Essentials payments

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer funds to complete Arts Essentials payments

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer funds to complete Arts Essentials payments

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer funds to complete Arts Essentials payments

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer funds to complete Arts Essentials payments

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer funds to complete Arts Essentials payments

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer funds to complete Arts Essentials payments

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer funds to complete Arts Essentials payments

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer funds to complete Arts Essentials payments

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer funds to complete Arts Essentials payments

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer funds to complete Arts Essentials payments

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Arts Essentials Pull Back

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Arts Essentials Pull Back

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Arts Essentials Pull Back

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Arts Essentials Pull Back

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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50. Transfer from Theodore Herzl Elementary School to Arts

Rationale: Arts Essentials Pull Back

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

51. Transfer from Michael Faraday Elementary School to Arts

Rationale: Arts Essentials Pull Back

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

52. Transfer from William Penn Elementary School to Arts

Rationale: Arts Essentials Pull Back

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

53. Transfer from Dunne Technology Academy to Arts

Rationale: Arts Essentials Pull Back

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

54. Transfer from Willa Cather Elementary School to Arts

Rationale: Arts Essentials Pull Back

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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55. Transfer from Irvin C Mollison Elementary School to Arts

Rationale: Arts Essentials Pull Back

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

56. Transfer from Edward White Elementary Career Academy to Arts

Rationale: Arts Essentials Pull Back

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

57. Transfer from Suder Montessori Magnet ES to Arts

Rationale: Arts Essentials Pull Back

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

58. Transfer from Leif Ericson Elementary Scholastic Academy to Arts

Rationale: Arts Essentials Pull Back

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Arts Essentials Pull Back

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Arts Essentials Pull Back

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Arts Essentials Pull Back

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Arts Essentials Pull Back

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Arts Essentials Pull Back

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer funds to complete Arts Essentials payments

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer funds to complete Arts Essentials payment

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Funds for closed reimbursable buckets

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer of funds for supplies for CTE Culinary Program

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Libraries Grant funds for schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,001

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,002

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,002

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,003

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,003

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,004

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,004

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

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

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

Amount: \$1,004

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

Rationale: Cleaning ESSER

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

Amount: \$1,004

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

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
30051	Daniel C Beard Elementary School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$1,005

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

Rationale: additional algebra equity initiative funding for student supervisor

<b>Transfer From:</b>		<b>Transfer To:</b>	
10871	Science, Technology, Engineering, and Math (STEM) programs	25811	Daniel S Wentworth Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
125023	Stem - Extended Student Learning	119016	Mathematics
000920	High School Strategy	000901	Other Gen Ed Funded Programs

Amount: \$1,005

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

Rationale: Cleaning ESSER

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

Amount: \$1,006

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,006

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,006

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,006

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,006

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,008

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,008

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,008

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,008

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,008

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,008

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,009

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,010

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,012

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,012

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,013

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,015

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,017

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,018

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,018

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,018

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,019

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,019

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,020

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,022

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,022

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,022

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,022

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,022

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,022

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,023

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,023

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,023

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,023

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,023

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,024

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,024

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,025

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,025

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,025

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,026

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,026

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,027

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,027

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,028

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,029

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,030

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,031

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,031

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,032

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,032

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,032

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,034

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,034

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

Rationale: LSC Election Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,035

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,035

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

Rationale: LSC Election Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,036

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,036

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,038

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,039

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,039

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,040

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,040

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,040

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,040

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,040

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,040

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,041

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,041

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,042

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,042

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,043

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,043

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,044

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,044

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,045

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,046

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,046

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,047

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,048

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

Rationale: Libraries Grant funds for schools

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,049

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,050

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,051

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,051

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,051

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,052

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,053

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,053

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,053

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,054

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,055

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,056

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,056

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,056

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,056

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,057

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,060

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,060

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,061

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,062

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,062

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,063

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

Rationale: LSC Election Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,063

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,064

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,065

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,065

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,067

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

Rationale: LSC Election Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,067

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,068

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,068

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,069

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,069

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,070

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,070

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,070

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,071

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,072

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,073

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,074

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,074

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,075

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,075

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

Rationale: LSC Election Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,076

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,076

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,076

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

Rationale: LSC Election Funds

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,076

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,078

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,078

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,079

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,079

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,079

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,079

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,079

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,079

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,080

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,080

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,080

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,080

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,080

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,081

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,081

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,081

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,082

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,084

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,087

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,088

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,089

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

Rationale: Cleaning ESSER

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,090

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

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

**Transfer From:**

29291	Stone Elementary Scholastic Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

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

Amount: \$1,090

233. **Transfer from Edward A Bouchet Math & Science Academy ES to Consolidated Pointer Line Unit**

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

**Transfer From:**

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
57405	Medicare
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

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

Amount: \$1,090

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

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

**Transfer From:**

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

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

Amount: \$1,090

235. **Transfer from Walter Payton College Preparatory High School to Control Accounts/Compensation - City Wide**

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

**Transfer From:**

70020	Walter Payton College Preparatory High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

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

Amount: \$1,091

236. **Transfer from Rueben Salazar Elementary Bilingual Center to Control Accounts/Compensation - City Wide**

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

**Transfer From:**

30101	Rueben Salazar Elementary Bilingual Center
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

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

Amount: \$1,092

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

Rationale: Cleaning ESSER

**Transfer From:**

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
57405	Medicare
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

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

Amount: \$1,092

238. **Transfer from Perkins Bass Elementary School to Consolidated Pointer Line Unit**

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

**Transfer From:**

22161	Perkins Bass Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

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

Amount: \$1,092

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

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

**Transfer From:**

25921	Ella Flagg Young Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

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

Amount: \$1,093

240. **Transfer from Ronald E McNair Elementary School to Control Accounts/Compensation - City Wide**

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

**Transfer From:**

26301 Ronald E McNair Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,094

241. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23001 John C Dore Elementary School  
 115 General Education Fund  
 51140 Termination Payout of Sick & Vacation Days - Teachers  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,095

242. **Transfer from John M Smyth Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25411 John M Smyth Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,095

243. **Transfer from Socorro Sandoval Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26721 Socorro Sandoval Elementary School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,095

244. **Transfer from Simpson Academy HS for Young Women to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

49051 Simpson Academy HS for Young Women  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,095

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245. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22221 Hiram H Belding Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,096

246. **Transfer from Ludwig Van Beethoven Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25931 Ludwig Van Beethoven Elementary School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,096

247. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24851 Louis Pasteur Elementary School  
 115 General Education Fund  
 57605 Workers Compensation  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,096

248. **Transfer from Louis A Agassiz ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22031 Louis A Agassiz ES  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,096

249. **Transfer from Thomas Drummond Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23021 Thomas Drummond Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,098

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250. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31251 Thomas J Higgins Elementary Community Academy  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,098

251. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23001 John C Dore Elementary School  
 115 General Education Fund  
 57605 Workers Compensation  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,099

252. **Transfer from Joseph Kellman Corporate Community ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23251 Joseph Kellman Corporate Community ES  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,099

253. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

22731 Henry Clay Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,100

254. **Transfer from Woodlawn Community Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

23631 Woodlawn Community Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,100

255. **Transfer from Office of Catholic Schools to Altus Academy**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69323 Altus Academy  
 356 ELL & Bilingual Programs  
 53305 Instructional Materials (Non-Digital)  
 228950 Federal - Nonpublic Inst (Independent)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,100

256. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

24811 Ida B Wells Preparatory Elementary Academy  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,101

257. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

29131 Hawthorne Elementary Scholastic Academy  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,101

258. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29051 Leif Ericson Elementary Scholastic Academy  
 115 General Education Fund  
 57605 Workers Compensation  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,102

259. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22221 Hiram H Belding Elementary School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,104

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260. Transfer from Ronald E McNair Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

26301	Ronald E McNair Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,104

261. Transfer from Ernst Prussing Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25031	Ernst Prussing Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,106

262. Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,106

263. Transfer from George W Tilton Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25621	George W Tilton Elementary School
115	General Education Fund
57205	Pensions - Employee, ESP
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,106

264. Transfer from Spencer Technology Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25441	Spencer Technology Academy
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,108

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265. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24781 Brian Piccolo Elementary Specialty School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,108

266. **Transfer from Mark Twain Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25661 Mark Twain Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,109

267. **Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29401 Walt Disney Magnet Elementary School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,109

268. **Transfer from Charles R Henderson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23721 Charles R Henderson Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,111

269. **Transfer from James E McDade Elementary Classical School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29181 James E McDade Elementary Classical School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,111

270. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22721 Frederic Chopin Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,112

271. **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22791 Christopher Columbus Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,112

272. **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24711 Norwood Park Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,112

273. **Transfer from Ray Graham Training Center High School to Education General - City Wide**

Rationale: Transfer funding to balance Agriculture Education FY20 program

**Transfer From:**

49101 Ray Graham Training Center High School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 140101 Agricultural Academy  
 376808 Agriculture Education Fy20

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,112

274. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25191 William H Ryder Math & Science Specialty ES  
 115 General Education Fund  
 57605 Workers Compensation  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,112

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275. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25361 James Shields Elementary School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,113

276. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22311 Lorenz Brentano Math & Science Academy ES  
 115 General Education Fund  
 57605 Workers Compensation  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,114

277. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26721 Socorro Sandoval Elementary School  
 115 General Education Fund  
 51140 Termination Payout of Sick & Vacation Days - Teachers  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,114

278. **Transfer from LaSalle Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29161 LaSalle Elementary Language Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,114

279. **Transfer from Oriole Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24771 Oriole Park Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,114

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280. **Transfer from Blair Early Childhood Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30071 Blair Early Childhood Center  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,114

281. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,115

282. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22681 Eliza Chappell Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,115

283. **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26451 Brighton Park Elementary School  
 115 General Education Fund  
 51500 Teacher Salaries - Substitutes  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,115

284. **Transfer from Isabelle C O'Keeffe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24751 Isabelle C O'Keeffe Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,116

285. **Transfer from Dr Jorge Prieto Math and Science to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22581 Dr Jorge Prieto Math and Science  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,116

286. **Transfer from Johnnie Colemon Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26751 Johnnie Colemon Elementary Academy  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,116

287. **Transfer from Alexander Hamilton Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23501 Alexander Hamilton Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,117

288. **Transfer from Thomas Hoyne Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23871 Thomas Hoyne Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,117

289. **Transfer from Emil G Hirsch Metropolitan High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

47031 Emil G Hirsch Metropolitan High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,117

290. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
57205	Pensions - Employee, ESP
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,117

291. **Transfer from Sir Miles Davis Magnet Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29391	Sir Miles Davis Magnet Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,118

292. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26781	Talman Elementary School
115	General Education Fund
57405	Medicare
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,118

293. **Transfer from Virgil Grissom Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23361	Virgil Grissom Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,118

294. **Transfer from Edward Tilden Career Community Academy HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

53121	Edward Tilden Career Community Academy HS
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,118

295. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24721 West Park Elementary Academy  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,119

296. **Transfer from Milton Brunson Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22491 Milton Brunson Math & Science Specialty ES  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,119

297. **Transfer from Lillian R. Nicholson STEM Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22181 Lillian R. Nicholson STEM Academy  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,120

298. **Transfer from Ariel Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23421 Ariel Elementary Community Academy  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,120

299. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,120

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300. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69047 Yeshiva Ohr Baruch  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,120

301. **Transfer from Grant Funded Programs Office - City Wide to St Pius V**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69247 St Pius V  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,120

302. **Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22301 Alex Haley Elementary Academy  
 115 General Education Fund  
 51500 Teacher Salaries - Substitutes  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,120

303. **Transfer from William H Prescott Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25021 William H Prescott Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,121

304. **Transfer from Emmett Louis Till Math and Science Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24441 Emmett Louis Till Math and Science Academy  
 115 General Education Fund  
 51140 Termination Payout of Sick & Vacation Days - Teachers  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,122

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305. Transfer from William P Gray Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23401 William P Gray Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,122

306. Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22301 Alex Haley Elementary Academy  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,125

307. Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69032 Village Leadership Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430252 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,125

308. Transfer from Christian Ebinger Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23051 Christian Ebinger Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,125

309. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: equipment for CTE architecture lab at simeon

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 221011 Improvement Of Instruction  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144601 Architectural Drafting  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$1,126

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310. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26141 John Foster Dulles Elementary School  
 115 General Education Fund  
 51140 Termination Payout of Sick & Vacation Days - Teachers  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,126

311. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31211 Pulaski International School of Chicago  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,127

312. **Transfer from Ray Graham Training Center High School to Education General - City Wide**

Rationale: Overallocated grant

**Transfer From:**

49101 Ray Graham Training Center High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 140101 Agricultural Academy  
 376811 Agriculture Education

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$1,127

313. **Transfer from John Harvard Elementary School of Excellence to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23581 John Harvard Elementary School of Excellence  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,127

314. **Transfer from Jesse Owens Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23351 Jesse Owens Elementary Community Academy  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,130

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315. **Transfer from Douglas Taylor Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25591	Douglas Taylor Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,130

316. **Transfer from Joseph Lovett Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24241	Joseph Lovett Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,130

317. **Transfer from Louisa May Alcott College Preparatory ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22041	Louisa May Alcott College Preparatory ES
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,131

318. **Transfer from Henry H Nash Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24641	Henry H Nash Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
112501	Teacher Assistant Credentials
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,131

319. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

32031	National Teachers Elementary Academy
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,131

320. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,132

321. **Transfer from Frederick Funston Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23291 Frederick Funston Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 112501 Teacher Assistant Credentials  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,132

322. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23801 William G Hibbard Elementary School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,132

323. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23411 Josefa Ortiz De Dominguez Elementary School  
 115 General Education Fund  
 51140 Termination Payout of Sick & Vacation Days - Teachers  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,134

324. **Transfer from Louis Nettelhorst Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24661 Louis Nettelhorst Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,134

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325. **Transfer from John W Cook Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
22801	John W Cook Elementary School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57205	Pensions - Employee, ESP	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,135

326. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

<b>Transfer From:</b>		<b>Transfer To:</b>	
22901	Charles Gates Dawes Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers	57940	Miscellaneous Charges
119027	Prek Instruction	119004	Other General Charges
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$1,135

327. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Cleaning ESSER

<b>Transfer From:</b>		<b>Transfer To:</b>	
24891	Helen Peirce International Studies ES	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57135	Pensions - Employee, Teacher	57940	Miscellaneous Charges
180002	Bilingual Esl - Elementary	119004	Other General Charges
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$1,135

328. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
22131	Alice L Barnard Computer Math & Science Ctr ES	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57210	Pensions - ESP Employer	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$1,137

329. **Transfer from James Russell Lowell Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
24251	James Russell Lowell Elementary School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57105	Pensions - Employer, Teacher	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$1,138

330. **Transfer from Brian Piccolo Elementary Specialty School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,139

331. **Transfer from Leslie Lewis Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24151	Leslie Lewis Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,140

332. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

**Transfer To:**

69426	St Rita High School of Cascia
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

Amount: \$1,140

333. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,140

334. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25841	Eli Whitney Elementary School
115	General Education Fund
57205	Pensions - Employee, ESP
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,140

335. **Transfer from Grant Funded Programs Office - City Wide to St Genevieve School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69111 St Genevieve School  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,142

336. **Transfer from William P Nixon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24681 William P Nixon Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,143

337. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 115 General Education Fund  
 51140 Termination Payout of Sick & Vacation Days - Teachers  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,143

338. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

22761 Henry R Clissold Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,144

339. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30051 Daniel C Beard Elementary School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,146

340. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24871	Ferdinand Peck Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,147

341. **Transfer from Oscar DePriest Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26631	Oscar DePriest Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,147

342. **Transfer from Plato Learning Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63021	Plato Learning Academy
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,147

343. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23921	Friedrich L. Jahn Elementary of the Fine Arts
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,147

344. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22321	Norman A Bridge Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,148

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345. **Transfer from Daniel C Beard Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

30051	Daniel C Beard Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,149

346. **Transfer from Joseph Lovett Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24241	Joseph Lovett Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,150

347. **Transfer from John Milton Gregory Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23441	John Milton Gregory Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,151

348. **Transfer from Jonathan Burr Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22471	Jonathan Burr Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,152

349. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,152

350. **Transfer from James R Doolittle Jr Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22991 James R Doolittle Jr Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,153

351. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26381 Oliver S Westcott Elementary School  
 115 General Education Fund  
 51140 Termination Payout of Sick & Vacation Days - Teachers  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,153

352. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 115 General Education Fund  
 57605 Workers Compensation  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,154

353. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29021 Burnside Elementary Scholastic Academy  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,154

354. **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23541 William F Finkl Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,155

355. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for seminar and fees for CTSO Conference and FBLA

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
  
 119035 Other Instruction Purposes - Miscellaneous  
 000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instruction Purposes - Miscellaneous  
 000389 Cte Programs

Amount: \$1,155

356. **Transfer from Charles Kozminski Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31151 Charles Kozminski Elementary Community Academy  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,155

357. **Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22301 Alex Haley Elementary Academy  
 115 General Education Fund  
 51140 Termination Payout of Sick & Vacation Days - Teachers  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,156

358. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23411 Josefa Ortiz De Dominguez Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,159

359. **Transfer from Carrie Jacobs Bond Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25941 Carrie Jacobs Bond Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,160

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360. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69135 Children of Peace  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,160

361. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69182 St Margaret Of Scotland School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,160

362. **Transfer from Uplift Community High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26861 Uplift Community High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,161

363. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24331 Horace Mann Elementary School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,162

364. **Transfer from Woodlawn Community Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23631 Woodlawn Community Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,162

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365. **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

20071 Columbia Explorers Elementary Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,163

366. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22301 Alex Haley Elementary Academy  
 115 General Education Fund  
 51140 Termination Payout of Sick & Vacation Days - Teachers  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,163

367. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29271 Harriet E Sayre Elementary Language Academy  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,163

368. **Transfer from Inter-American Elementary Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29191 Inter-American Elementary Magnet School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,163

369. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

46031 Roald Amundsen High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,164

370. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

23031 Charles W Earle Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,164

371. **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

24621 John B Murphy Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,164

372. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

26701 Fairfield Elementary Academy  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,164

373. **Transfer from Uplift Community High School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

26861 Uplift Community High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,164

374. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

23461 Robert L Grimes Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,164

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375. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

23491 Nathan Hale Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,164

376. **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

29411 Frazier Prospective IB Magnet ES  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,164

377. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

26831 Durkin Park Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,164

378. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

22231 Alexander Graham Bell Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,164

379. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

23721 Charles R Henderson Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,164

380. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

23791 Agustin Lara Elementary Academy  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,164

381. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

24551 Bernhard Moos Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,164

382. **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

24591 Mount Greenwood Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,164

383. **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

24911 William Penn Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,164

384. **Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide**

Rationale: SLSC Election Funds

**Transfer From:**

24951 Marcus Moziah Garvey Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,164

385. Transfer from Philip Rogers Elementary School to Education General - City Wide

Rationale: LSC Election Funds

**Transfer From:**

25141 Philip Rogers Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,164

386. Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide

Rationale: LSC Election Funds

**Transfer From:**

45221 Hyman G Rickover Naval Academy High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,164

387. Transfer from Charles Gates Dawes Elementary School to Education General - City Wide

Rationale: LSC Election Funds

**Transfer From:**

22901 Charles Gates Dawes Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,164

388. Transfer from Suder Montessori Magnet ES to Education General - City Wide

Rationale: LSC Election Funds

**Transfer From:**

26881 Suder Montessori Magnet ES  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,164

389. Transfer from Alcott College Preparatory High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

70241 Alcott College Preparatory High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,165

390. **Transfer from Ole A Thorp Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29301 Ole A Thorp Elementary Scholastic Academy  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,165

391. **Transfer from Simpson Academy HS for Young Women to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

49051 Simpson Academy HS for Young Women  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,165

392. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23591 Helge A Haugan Elementary School  
 115 General Education Fund  
 57605 Workers Compensation  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,167

393. **Transfer from Charles Sumner Math & Science Community Acad ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31221 Charles Sumner Math & Science Community Acad ES  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,167

394. **Transfer from Phillip D Armour Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22061 Phillip D Armour Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,168

395. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26371	Dr. Martin L. King Jr Academy of Social Justice
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,168

396. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24451	Francis M McKay Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,168

397. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,170

398. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA Pre K programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
460025	Preschool Incentive Grant

**Transfer To:**

69036	Chicago Jewish Day School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462076	Lea Flowthru Instruction - Nonpublic

Amount: \$1,170

399. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

11385	Early Childhood Development - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
221011	Improvement Of Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,170

400. **Transfer from Thomas J Waters Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25781	Thomas J Waters Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,170

401. **Transfer from Arthur E Canty Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22541	Arthur E Canty Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,170

402. **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23431	Nathanael Greene Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,170

403. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24991	Laura S Ward Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,172

404. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25921	Ella Flagg Young Elementary School
115	General Education Fund
57205	Pensions - Employee, ESP
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,174

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405. **Transfer from Pilsen Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31141 Pilsen Elementary Community Academy  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,174

406. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24781 Brian Piccolo Elementary Specialty School  
 115 General Education Fund  
 57605 Workers Compensation  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,175

407. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,175

408. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23151 Laughlin Falconer Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,176

409. **Transfer from Harriet Beecher Stowe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25521 Harriet Beecher Stowe Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,176

410. **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25441 Spencer Technology Academy  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,176

411. **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25361 James Shields Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,177

412. **Transfer from Luther Burbank Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22401 Luther Burbank Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,177

413. **Transfer from Henry H Nash Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24641 Henry H Nash Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,177

414. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25991 Joseph Brennemann Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,177

415. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24691	Alfred Nobel Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,178

416. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24851	Louis Pasteur Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,178

417. **Transfer from Asa Philip Randolph Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29111	Asa Philip Randolph Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,178

418. **Transfer from Charles S Brownell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22361	Charles S Brownell Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,178

419. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30081	Frederick Stock Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,178

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420. **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23541 William F Finkl Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,179

421. **Transfer from Citywide Student Support and Engagement to Mildred I Lavizzo Elementary School**

Rationale: Extended day bucket for clerk providing support for the Community School staff

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442246 21st Century Community Learning Centers Cohort Project A1

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442246 21st Century Community Learning Centers Cohort Project A1

Amount: \$1,179

422. **Transfer from Edgar Allan Poe Elementary Classical School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29261 Edgar Allan Poe Elementary Classical School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,179

423. **Transfer from John Foster Dulles Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26141 John Foster Dulles Elementary School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,180

424. **Transfer from Countee Cullen Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23891 Countee Cullen Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,180

425. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69612 Ravenswood Baptist Christian School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499812 Digital Equity Grant - Nonpublic - Christian

Amount: \$1,180

426. **Transfer from Southside Occupational Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

49031 Southside Occupational Academy High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,180

427. **Transfer from Alexander Graham Bell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22231 Alexander Graham Bell Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,181

428. **Transfer from William T Sherman Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25341 William T Sherman Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,181

429. **Transfer from Anna R. Langford Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22841 Anna R. Langford Community Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,181

430. **Transfer from John Milton Gregory Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23441 John Milton Gregory Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,182

431. **Transfer from Dewey Elementary Academy of Fine Arts to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22951 Dewey Elementary Academy of Fine Arts  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,183

432. **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23151 Laughlin Falconer Elementary School  
 115 General Education Fund  
 51500 Teacher Salaries - Substitutes  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,183

433. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

29031 Stephen Decatur Classical Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,183

434. **Transfer from John T Pirie Fine Arts & Academic Center ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24971 John T Pirie Fine Arts & Academic Center ES  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,183

435. **Transfer from Thomas A Hendricks Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
31121	Thomas A Hendricks Elementary Community Academy	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57205	Pensions - Employee, ESP	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,184

436. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

<b>Transfer From:</b>		<b>Transfer To:</b>	
12625	Grant Funded Programs Office - City Wide	69033	St Alphonsus
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$1,185

437. **Transfer from National Teachers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
32031	National Teachers Elementary Academy	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57405	Medicare	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$1,186

438. **Transfer from Christian Ebinger Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
23051	Christian Ebinger Elementary School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57205	Pensions - Employee, ESP	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,186

439. **Transfer from Edison Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
28081	Edison Park Elementary School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57205	Pensions - Employee, ESP	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,186

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440. **Transfer from Ida B Wells Preparatory Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
24811	Ida B Wells Preparatory Elementary Academy	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$1,188

441. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

<b>Transfer From:</b>		<b>Transfer To:</b>	
22721	Frederic Chopin Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57405	Medicare	57940	Miscellaneous Charges
119027	Prek Instruction	119004	Other General Charges
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$1,189

442. **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
24011	Pablo Casals Elementary School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	51300	Regular Position Pointer
121401	Early Childhood Special Education Pre-K	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$1,189

443. **Transfer from Manuel Perez Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
22861	Manuel Perez Elementary School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	51300	Regular Position Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$1,190

444. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: Cleaning ESSER

<b>Transfer From:</b>		<b>Transfer To:</b>	
24101	Rodolfo Lozano Bilingual & International Ctr ES	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers	57940	Miscellaneous Charges
119027	Prek Instruction	119004	Other General Charges
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$1,190

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445. **Transfer from Office of Catholic Schools to St Pius V**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69247 St Pius V  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,190

446. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22311 Lorenz Brentano Math & Science Academy ES  
 115 General Education Fund  
 51140 Termination Payout of Sick & Vacation Days - Teachers  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,192

447. **Transfer from Andrew Jackson Elementary Language Academy to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

29171 Andrew Jackson Elementary Language Academy  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,192

448. **Transfer from Marie Sklodowska Curie Metropolitan High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

53101 Marie Sklodowska Curie Metropolitan High School  
 312 Lunchroom Fund  
 57405 Medicare  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,193

449. **Transfer from Ida B Wells Preparatory Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24811 Ida B Wells Preparatory Elementary Academy  
 115 General Education Fund  
 57605 Workers Compensation  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,194

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450. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer to pay for printing services

**Transfer From:**

11070 Talent Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 493525 Teacher Quality - Teacher Residencies

**Transfer To:**

11070 Talent Office - City Wide  
 353 Title II - Teacher Quality  
 54520 Services - Printing  
 264207 Teacher Sourcing & Recruitment  
 493525 Teacher Quality - Teacher Residencies

Amount: \$1,195

451. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,195

452. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

26601 William E B Dubois Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,195

453. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23311 Joseph E Gary Elementary School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,197

454. **Transfer from Edward Coles Elementary Language Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22771 Edward Coles Elementary Language Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,197

455. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22211 Jacob Beidler Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,197

456. **Transfer from Ella Flagg Young Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25921 Ella Flagg Young Elementary School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,197

457. **Transfer from Walter Q Gresham Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23451 Walter Q Gresham Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,199

458. **Transfer from Patrick Henry Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23731 Patrick Henry Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,199

459. **Transfer from George Washington Carver Primary School to Early Childhood Development - City Wide**

Rationale: Funds transfer request from Carver Primary HT Theia Hudson via email 4 20

**Transfer From:**

22621 George Washington Carver Primary School  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119027 Prek Instruction  
 376679 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,200

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460. **Transfer from Early Childhood Development - City Wide to George Washington Carver Primary School**

Rationale: Funds transfer requested from Carver Primary HT Theia Hudson via email 4 20

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 111048 Early Childhood 3-4  
 376677 State Preschool For All Age 3-5

**Transfer To:**

22621 George Washington Carver Primary School  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 254904 Early Childhood - Med - Plant Main  
 376677 State Preschool For All Age 3-5

Amount: \$1,200

461. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24661 Louis Nettelhorst Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,201

462. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26321 Benjamin E Mays Elementary Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,201

463. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,201

464. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24551 Bernhard Moos Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,201

465. **Transfer from John H Kinzie Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24071 John H Kinzie Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,201

466. **Transfer from Abraham Lincoln Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24191 Abraham Lincoln Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,202

467. **Transfer from Francis M McKay Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24451 Francis M McKay Elementary School  
 115 General Education Fund  
 51140 Termination Payout of Sick & Vacation Days - Teachers  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,205

468. **Transfer from Charles Evans Hughes Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23901 Charles Evans Hughes Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,206

469. **Transfer from Ninos Heroes Elementary Academic Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31101 Ninos Heroes Elementary Academic Center  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,206

470. **Transfer from Harriet Beecher Stowe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
57405	Medicare
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,207

471. **Transfer from Esmond Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23131	Esmond Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,208

472. **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26381	Oliver S Westcott Elementary School
115	General Education Fund
57405	Medicare
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,208

473. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25351	Jesse Sherwood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,208

474. **Transfer from Crown Community Academy of Fine Arts Center ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31041	Crown Community Academy of Fine Arts Center ES
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,208

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475. **Transfer from Bret Harte Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23561 Bret Harte Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,209

476. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24771 Oriole Park Elementary School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,209

477. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22271 Daniel Boone Elementary School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,210

478. **Transfer from West Park Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24721 West Park Elementary Academy  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,212

479. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

46111 Christian Fenger Academy High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,213

480. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,213

481. **Transfer from Minnie Mars Jamieson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23931	Minnie Mars Jamieson Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,213

482. **Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,214

483. **Transfer from Cyrus H McCormick Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24431	Cyrus H McCormick Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,217

484. **Transfer from Oscar Mayer Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24401	Oscar Mayer Magnet School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,217

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485. **Transfer from South Loop Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23751 South Loop Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,218

486. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

Rationale: SLSC Election Funds

**Transfer From:**

22421 Augustus H Burley Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,218

487. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22321 Norman A Bridge Elementary School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,219

488. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24971 John T Pirie Fine Arts & Academic Center ES  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,219

489. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,219

490. **Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22261 James G Blaine Elementary School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,220

491. **Transfer from Matthew Gallistel Elementary Language Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29091 Matthew Gallistel Elementary Language Academy  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,220

492. **Transfer from Manuel Perez Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22861 Manuel Perez Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,221

493. **Transfer from Little Village Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22521 Little Village Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,221

494. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23611 Emiliano Zapata Elementary Academy  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,221

495. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69504 Pui Tak Christian School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228952 Federal - Nonpublic Inst (Christian)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$1,222

496. **Transfer from William H Brown Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22351 William H Brown Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,222

497. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25811 Daniel S Wentworth Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,224

498. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23221 John Fiske Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 112501 Teacher Assistant Credentials  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,225

499. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

25241 Jonathan Y Scammon Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,226

500. **Transfer from Jesse Sherwood Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25351	Jesse Sherwood Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,227

501. **Transfer from Beulah Shoemsmith Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25371	Beulah Shoemsmith Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,228

502. **Transfer from John Greenleaf Whittier Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,229

503. **Transfer from Washington Irving Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24881	Washington Irving Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,229

504. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

11385	Early Childhood Development - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
221001	School Instructional Support Services
000006	Preschool For All (Locally Funded)

**Transfer To:**

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,230

505. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
57405	Medicare
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,230

506. **Transfer from Edward K Ellington Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23101	Edward K Ellington Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,231

507. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31211	Pulaski International School of Chicago
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,231

508. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22601	Rachel Carson Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,232

509. **Transfer from William T Sherman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25341	William T Sherman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,232

510. **Transfer from Louis Nettelhorst Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24661 Louis Nettelhorst Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,233

511. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

25211 Sauganash Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,233

512. **Transfer from Lawndale Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31161 Lawndale Elementary Community Academy  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,234

513. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Funds need to purchase supplies for Teacher Residency program

**Transfer From:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 54305 Tuition  
 264207 Teacher Sourcing & Recruitment  
 070922 National Center For Teacher Residencies - Black  
 Education Initiative Fy20-21

**Transfer To:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 264207 Teacher Sourcing & Recruitment  
 070922 National Center For Teacher Residencies - Black  
 Education Initiative Fy20-21

Amount: \$1,234

514. **Transfer from James N Thorp Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25601 James N Thorp Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,234

## 21-0526-EX1

515. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,235

516. **Transfer from Langston Hughes Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22451	Langston Hughes Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,236

517. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23291	Frederick Funston Elementary School
115	General Education Fund
57405	Medicare
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,237

518. **Transfer from James G Blaine Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22261	James G Blaine Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,238

519. **Transfer from William J Onahan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24761	William J Onahan Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,238

520. **Transfer from Marquette Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24341 Marquette Elementary School  
 312 Lunchroom Fund  
 57405 Medicare  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,238

521. **Transfer from Alexander Hamilton Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23501 Alexander Hamilton Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,239

522. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

32081 Ashburn Community Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,239

523. **Transfer from Milton Brunson Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22491 Milton Brunson Math & Science Specialty ES  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 112501 Teacher Assistant Credentials  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,241

524. **Transfer from YCCS-Youth Connection Leadership Acad HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66629 YCCS-Youth Connection Leadership Acad HS  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,241

525. **Transfer from Christopher Columbus Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22791	Christopher Columbus Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,242

526. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24991	Laura S Ward Elementary School
115	General Education Fund
57405	Medicare
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,242

527. **Transfer from Grover Cleveland Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22741	Grover Cleveland Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,245

528. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23001	John C Dore Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,247

529. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

25401	Washington D Smyser Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,248

530. **Transfer from Network 11 to Network 11**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

02511	Network 11
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
300006	Early Childhood - Community Services
000006	Preschool For All (Locally Funded)

**Transfer To:**

02511	Network 11
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,248

531. **Transfer from Chicago Academy Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

45211	Chicago Academy Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,248

532. **Transfer from Joseph Jungman Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23961	Joseph Jungman Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,249

533. **Transfer from William Penn Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24911	William Penn Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,249

534. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,251

535. **Transfer from John M Smyth Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25411	John M Smyth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,251

536. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

22541	Arthur E Canty Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,251

537. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

24251	James Russell Lowell Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,251

538. **Transfer from Alfred Nobel Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24691	Alfred Nobel Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,251

539. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,251

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540. **Transfer from Luke O'Toole Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24801 Luke O'Toole Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,252

541. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23001 John C Dore Elementary School  
 115 General Education Fund  
 57605 Workers Compensation  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,252

542. **Transfer from Frazier Preparatory Academy Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26901 Frazier Preparatory Academy Charter School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,253

543. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22371 Edward A Bouchet Math & Science Academy ES  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,254

544. **Transfer from YCCS-Chatham AcademyHS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66631 YCCS-Chatham AcademyHS  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,254

545. **Transfer from Hannah G Solomon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25431	Hannah G Solomon Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,255

546. **Transfer from John C Burroughs Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22481	John C Burroughs Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,255

547. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

22841	Anna R. Langford Community Academy
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,260

548. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,260

549. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,263

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550. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29401 Walt Disney Magnet Elementary School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,263

551. **Transfer from John W Garvy Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23301 John W Garvy Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,263

552. **Transfer from Paul Revere Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25121 Paul Revere Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,266

553. **Transfer from Citywide Student Support and Engagement to Paul Revere Elementary School**

Rationale: Clerk support for Community School programming

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442246 21st Century Community Learning Centers Cohort  
 Project A1

**Transfer To:**

25121 Paul Revere Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442246 21st Century Community Learning Centers Cohort  
 Project A1

Amount: \$1,266

554. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24661 Louis Nettelhorst Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,266

555. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24881	Washington Irving Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,268

556. **Transfer from Suder Montessori Magnet ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26881	Suder Montessori Magnet ES
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,268

557. **Transfer from George H Corliss High School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

46391	George H Corliss High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,269

558. **Transfer from Adlai E Stevenson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57205	Pensions - Employee, ESP
241014	School Administration
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,271

559. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26631	Oscar DePriest Elementary School
115	General Education Fund
57605	Workers Compensation
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,271

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560. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

<b>Transfer From:</b>		<b>Transfer To:</b>	
12625	Grant Funded Programs Office - City Wide	69629	Shaarei Chinuch Day School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$1,273

561. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
22391	Lyman A Budlong Elementary School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57605	Workers Compensation	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$1,273

562. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

<b>Transfer From:</b>		<b>Transfer To:</b>	
23421	Ariel Elementary Community Academy	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57210	Pensions - ESP Employer	57940	Miscellaneous Charges
119027	Prek Instruction	119004	Other General Charges
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$1,274

563. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

<b>Transfer From:</b>		<b>Transfer To:</b>	
12625	Grant Funded Programs Office - City Wide	69248	Rogers Park Montessori
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.	494078	Title Iia - Other Private Supplementary Servc.

Amount: \$1,275

564. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23161 OHI 3 Change Reason NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	23161	James B Farnsworth Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,275

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565. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69629 Shaarei Chinuch Day School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,275

566. **Transfer from Grant Funded Programs Office - City Wide to St Hilary School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69123 St Hilary School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,275

567. **Transfer from Daniel J Corkery Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22851 Daniel J Corkery Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,275

568. **Transfer from William Rainey Harper High School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

46151 William Rainey Harper High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,276

569. **Transfer from Camelot - Chicago Excel Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63141 Camelot - Chicago Excel Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,276

570. **Transfer from Alain Locke Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66151 Alain Locke Charter School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,276

571. **Transfer from Helge A Haugan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23591 Helge A Haugan Elementary School  
 115 General Education Fund  
 51140 Termination Payout of Sick & Vacation Days - Teachers  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,279

572. **Transfer from Dewey Elementary Academy of Fine Arts to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22951 Dewey Elementary Academy of Fine Arts  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,279

573. **Transfer from Louis A Agassiz ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22031 Louis A Agassiz ES  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,280

574. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,280

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575. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,280

576. **Transfer from Wendell E Green Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24131 Wendell E Green Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,282

577. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Brian Piccolo Elementary Specialty School**

Rationale: algebra initiative student supervisors budget allocation

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 000920 High School Strategy

**Transfer To:**

24781 Brian Piccolo Elementary Specialty School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119016 Mathematics  
 000901 Other Gen Ed Funded Programs

Amount: \$1,283

578. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24441 Emmett Louis Till Math and Science Academy  
 115 General Education Fund  
 51140 Termination Payout of Sick & Vacation Days - Teachers  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,284

579. **Transfer from Daniel C Beard Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

30051 Daniel C Beard Elementary School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,287

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580. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26751 Johnnie Colemon Elementary Academy  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,287

581. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29021 Burnside Elementary Scholastic Academy  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,288

582. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22301 Alex Haley Elementary Academy  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,288

583. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23721 Charles R Henderson Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,288

584. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69230 Our Lady Of The Snows School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,288

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585. Transfer from William E B Dubois Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26601 William E B Dubois Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,291

586. Transfer from Mahalia Jackson Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26651 Mahalia Jackson Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,291

587. Transfer from William G Hibbard Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23801 William G Hibbard Elementary School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,292

588. Transfer from William E Dever Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22941 William E Dever Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,293

589. Transfer from Pilsen Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

31141 Pilsen Elementary Community Academy  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,295

590. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30081 Frederick Stock Elementary School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,295

591. **Transfer from DeWitt Clinton Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22751 DeWitt Clinton Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,296

592. **Transfer from Walter Q Gresham Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23451 Walter Q Gresham Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,296

593. **Transfer from John Whistler Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25831 John Whistler Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,296

594. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23451 Walter Q Gresham Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,296

595. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Suder Montessori Magnet ES**

Rationale: algebra initiative student supervisors budget allocation

**Transfer From:****Transfer To:**

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10871	Science, Technology, Engineering, and Math (STEM) programs	26881	Suder Montessori Magnet ES
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
125023	Stem - Extended Student Learning	119016	Mathematics
000920	High School Strategy	000901	Other Gen Ed Funded Programs

Amount: \$1,296

596. Transfer from Richard J Daley Elementary Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
25951	Richard J Daley Elementary Academy	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57210	Pensions - ESP Employer	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$1,298

597. Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
23321	Frank L Gillespie Elementary School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57210	Pensions - ESP Employer	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$1,298

598. Transfer from Leslie Lewis Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

<b>Transfer From:</b>		<b>Transfer To:</b>	
24151	Leslie Lewis Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57210	Pensions - ESP Employer	57940	Miscellaneous Charges
119027	Prek Instruction	119004	Other General Charges
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$1,299

599. Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
24731	William B Ogden Elementary School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57210	Pensions - ESP Employer	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$1,300

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600. Transfer from John B Drake Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23011 John B Drake Elementary School  
312 Lunchroom Fund  
57205 Pensions - Employee, ESP  
256214 Lunchroom Services  
000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
312 Lunchroom Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$1,300

601. Transfer from Charles N Holden Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23821 Charles N Holden Elementary School  
115 General Education Fund  
57210 Pensions - ESP Employer  
119027 Prek Instruction  
000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000006 Preschool For All (Locally Funded)

Amount: \$1,300

602. Transfer from Arts to Stephen T Mather High School

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

**Transfer From:**

10890 Arts  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
113090 Grants-Citywide Misc Fndtns  
071984 Ingenuity Csf12 2020-2021

**Transfer To:**

46241 Stephen T Mather High School  
124 School Special Income Fund  
53405 Commodities - Supplies  
113090 Grants-Citywide Misc Fndtns  
071984 Ingenuity Csf12 2020-2021

Amount: \$1,300

603. Transfer from Arts to Mary E McDowell Elementary School

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

**Transfer From:**

10890 Arts  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
113090 Grants-Citywide Misc Fndtns  
071984 Ingenuity Csf12 2020-2021

**Transfer To:**

26421 Mary E McDowell Elementary School  
124 School Special Income Fund  
53405 Commodities - Supplies  
113090 Grants-Citywide Misc Fndtns  
071984 Ingenuity Csf12 2020-2021

Amount: \$1,300

604. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
  
228958 Federal - Nonpublic Inst (Catholic)  
440049 Title Iv, Part A - Nonpublic

**Transfer To:**

70140 Independent Schools Of Chicago  
358 Title IV  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
228950 Federal - Nonpublic Inst (Independent)  
440049 Title Iv, Part A - Nonpublic

Amount: \$1,300

605. **Transfer from Mount Vernon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24601 Mount Vernon Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,300

606. **Transfer from Ira F Aldridge Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22641 Ira F Aldridge Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,301

607. **Transfer from Chicago Academy Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

45211 Chicago Academy Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,301

608. **Transfer from Talman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26781 Talman Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,301

609. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23291 Frederick Funston Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 112501 Teacher Assistant Credentials  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,302

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610. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23871 Thomas Hoyne Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,302

611. **Transfer from Thomas Chalmers Specialty Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22671 Thomas Chalmers Specialty Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,302

612. **Transfer from YCCS- Innovations HS of Arts Integration to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66617 YCCS- Innovations HS of Arts Integration  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,303

613. **Transfer from James R Doolittle Jr Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22991 James R Doolittle Jr Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,304

614. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24781 Brian Piccolo Elementary Specialty School  
 115 General Education Fund  
 51140 Termination Payout of Sick & Vacation Days - Teachers  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,304

615. **Transfer from Charles G Hammond Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23531 Charles G Hammond Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,304

616. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

46321 Lincoln Park High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,304

617. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

24651 Jane A Neil Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,305

618. **Transfer from Grant Funded Programs Office - City Wide to Christian STEM Scholars Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69171 Christian STEM Scholars Academy  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,305

619. **Transfer from Grant Funded Programs Office - City Wide to Christian STEM Scholars Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69171 Christian STEM Scholars Academy  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 373280 Ecia-Health Services-Nonpublic  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,305

620. **Transfer from Francis M McKay Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24451 Francis M McKay Elementary School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,305

621. **Transfer from Mahalia Jackson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26651 Mahalia Jackson Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,305

622. **Transfer from Hope College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

49091 Hope College Preparatory High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,306

623. **Transfer from A.N. Pritzker School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25871 A.N. Pritzker School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,307

624. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

47041 John Marshall Metropolitan High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,309

625. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26371	Dr. Martin L. King Jr Academy of Social Justice
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,310

626. **Transfer from Robert Fulton Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23281	Robert Fulton Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,310

627. **Transfer from Walter Payton College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

70020	Walter Payton College Preparatory High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,312

628. **Transfer from Emmett Louis Till Math and Science Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
57405	Medicare
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,313

629. **Transfer from Ellen Mitchell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24511	Ellen Mitchell Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,313

630. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

23821 Charles N Holden Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,314

631. **Transfer from George Washington Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

25771 George Washington Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,315

632. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,316

633. **Transfer from Mildred I Lavizzo Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25671 Mildred I Lavizzo Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,316

634. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

47101 Whitney M Young Magnet High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,316

635. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

29371 Albert R Sabin Elementary Magnet School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,316

636. **Transfer from Parkside Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31201 Parkside Elementary Community Academy  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,317

637. **Transfer from Charles G Hammond Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23531 Charles G Hammond Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,317

638. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

24471 James B McPherson Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,318

639. **Transfer from Greater Lawndale High School For Social Justice to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

55171 Greater Lawndale High School For Social Justice  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,318

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640. **Transfer from Hiram H Belding Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22221	Hiram H Belding Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,321

641. **Transfer from Chicago Technology Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63091	Chicago Technology Academy High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,321

642. **Transfer from Robert L Grimes Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23461	Robert L Grimes Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,322

643. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24251	James Russell Lowell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,323

644. **Transfer from Josefa Ortiz De Dominguez Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,323

645. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

46631 South Shore Intl College Prep High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,324

646. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 51140 Termination Payout of Sick & Vacation Days - Teachers  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,324

647. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22841 Anna R. Langford Community Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,326

648. **Transfer from James Madison Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24301 James Madison Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,327

649. **Transfer from The Montessori School of Englewood Charter to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66591 The Montessori School of Englewood Charter  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,328

650. **Transfer from Talman Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26781 Talman Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,328

651. **Transfer from Wilma Rudolph Elementary Learning Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30121 Wilma Rudolph Elementary Learning Center  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,329

652. **Transfer from Frank I Bennett Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22241 Frank I Bennett Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,329

653. **Transfer from Arnold Mireles Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25331 Arnold Mireles Elementary Academy  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,330

654. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23311 Joseph E Gary Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,331

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655. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69612 Ravenswood Baptist Christian School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,332

656. **Transfer from Jonathan Y Scammon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25241 Jonathan Y Scammon Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,332

657. **Transfer from Wilma Rudolph Elementary Learning Center to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

30121 Wilma Rudolph Elementary Learning Center  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,335

658. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22951 Dewey Elementary Academy of Fine Arts  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,336

659. **Transfer from Department of JROTC to Nicholas Senn High School**

Rationale: Transfer for JROTC supplies

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113119 Rotc - Hs  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 Rotc - Hs  
 000000 Default Value

Amount: \$1,336

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660. **Transfer from Luke O'Toole Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24801 Luke O'Toole Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,336

661. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25181 Martha Ruggles Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,337

662. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26381 Oliver S Westcott Elementary School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,337

663. **Transfer from Mary E McDowell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26421 Mary E McDowell Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,337

664. **Transfer from Air Force Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

45231 Air Force Academy High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,337

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665. **Transfer from Lenart Elementary Regional Gifted Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29361 Lenart Elementary Regional Gifted Center  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,339

666. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

22351 William H Brown Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,339

667. **Transfer from Thomas Hoyne Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23871 Thomas Hoyne Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,340

668. **Transfer from James Ward Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25751 James Ward Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,341

669. **Transfer from Johnnie Colemon Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26751 Johnnie Colemon Elementary Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,342

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670. **Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22341 Federico Garcia Lorca Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,343

671. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

53091 David G Farragut Career Academy High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,344

672. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

22831 Peter Cooper Elementary Dual Language Academy  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,344

673. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

24731 William B Ogden Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,344

674. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

23001 John C Dore Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,344

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675. **Transfer from Esmond Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

23131 Esmond Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,344

676. **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29391 Sir Miles Davis Magnet Elementary Academy  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,344

677. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

32031 National Teachers Elementary Academy  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,345

678. **Transfer from Belmont-Cragin Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26771 Belmont-Cragin Elementary School  
 115 General Education Fund  
 51500 Teacher Salaries - Substitutes  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,345

679. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,348

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680. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25921	Ella Flagg Young Elementary School
115	General Education Fund
57405	Medicare
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,348

681. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22991	James R Doolittle Jr Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,349

682. **Transfer from Grant Funded Programs Office - City Wide to St. Monica School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

**Transfer To:**

69206	St. Monica School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

Amount: \$1,350

683. **Transfer from Lorenz Brentano Math & Science Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22311	Lorenz Brentano Math & Science Academy ES
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,353

684. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

Rationale: CTE Teaching Program Supplies

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
148001	Allied Health
474568	Special Student Needs-C. Perkins

**Transfer To:**

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140005	Cte - Childcare Worker
474568	Special Student Needs-C. Perkins

Amount: \$1,353

685. **Transfer from Early College and Career - City Wide to Uplift Community High School**

Rationale: CTE Teaching Program Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 148001 Allied Health  
 474568 Special Student Needs-C. Perkins

**Transfer To:**

26861 Uplift Community High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140005 Cte - Childcare Worker  
 474568 Special Student Needs-C. Perkins

Amount: \$1,353

686. **Transfer from Harold Washington Elementary School to Arts**

Rationale: Pull back F PA Micro Grant funds after spending deadline

**Transfer From:**

24921 Harold Washington Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 004124 Fine And Performing Arts

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$1,353

687. **Transfer from Frederick Stock Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

30081 Frederick Stock Elementary School  
 115 General Education Fund  
 51140 Termination Payout of Sick & Vacation Days - Teachers  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,354

688. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25661 Mark Twain Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,354

689. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,354

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690. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25521 Harriet Beecher Stowe Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,354

691. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24641 Henry H Nash Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,354

692. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25991 Joseph Brennemann Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,354

693. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22401 Luther Burbank Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,354

694. **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23431 Nathanael Greene Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,354

695. **Transfer from Marcus Mozhiah Garvey Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24951 Marcus Mozhiah Garvey Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,355

696. **Transfer from Joshua D Kershaw Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23991 Joshua D Kershaw Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,355

697. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 115 General Education Fund  
 51140 Termination Payout of Sick & Vacation Days - Teachers  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,355

698. **Transfer from James B Farnsworth Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23161 James B Farnsworth Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,356

699. **Transfer from Network 8 to Network 8**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

02481 Network 8  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 300006 Early Childhood - Community Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

02481 Network 8  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,356

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700. **Transfer from Melville W Fuller Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23271 Melville W Fuller Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,358

701. **Transfer from Thomas Chalmers Specialty Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22671 Thomas Chalmers Specialty Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,360

702. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22261 James G Blaine Elementary School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,362

703. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: FY21 Enrollment advance reversal

**Transfer From:**

25561 Elizabeth H Sutherland Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$1,363

704. **Transfer from North River Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26841 North River Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,363

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705. **Transfer from William H Ray Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25071 William H Ray Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,363

706. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26141 John Foster Dulles Elementary School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,363

707. **Transfer from Carl Schurz High School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

46281 Carl Schurz High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,364

708. **Transfer from Richard J Oglesby Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24741 Richard J Oglesby Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,364

709. **Transfer from Stephen F Gale Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31081 Stephen F Gale Elementary Community Academy  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,364

710. **Transfer from George M Pullman Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25041	George M Pullman Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,364

711. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23081	Richard Edwards Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,365

712. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,366

713. **Transfer from Frank W Reilly Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25101	Frank W Reilly Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,366

714. **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57205	Pensions - Employee, ESP
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,366

715. Transfer from Martha Ruggles Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25181 Martha Ruggles Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,367

716. Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,367

717. Transfer from EPIC Academy Charter High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63081 EPIC Academy Charter High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,367

718. Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

29091 Matthew Gallistel Elementary Language Academy  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,368

719. Transfer from Mary E McDowell Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26421 Mary E McDowell Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,369

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720. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23101 Edward K Ellington Elementary School  
 115 General Education Fund  
 51140 Termination Payout of Sick & Vacation Days - Teachers  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,370

721. **Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26731 Barbara Vick Early Childhood & Family Center  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,370

722. **Transfer from Richard Edwards Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23081 Richard Edwards Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 300006 Early Childhood - Community Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,371

723. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

25561 Elizabeth H Sutherland Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,372

724. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31211 Pulaski International School of Chicago  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,373

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725. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26831 Durkin Park Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,373

726. **Transfer from John H Vanderpoel Elementary Magnet School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 29311 OHI 2 To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

29311 John H Vanderpoel Elementary Magnet School  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$1,374

727. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24811 Ida B Wells Preparatory Elementary Academy  
 115 General Education Fund  
 57605 Workers Compensation  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,375

728. **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24621 John B Murphy Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,376

729. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22771 Edward Coles Elementary Language Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,377

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730. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24681 William P Nixon Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,377

731. **Transfer from Suder Montessori Magnet ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26881 Suder Montessori Magnet ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,377

732. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24451 Francis M McKay Elementary School  
 115 General Education Fund  
 51140 Termination Payout of Sick & Vacation Days - Teachers  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,377

733. **Transfer from George B McClellan Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24421 George B McClellan Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,378

734. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26721 Socorro Sandoval Elementary School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,379

735. **Transfer from Jacob Beidler Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22211 Jacob Beidler Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,380

736. **Transfer from Josefa Ortiz De Dominguez Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23411 Josefa Ortiz De Dominguez Elementary School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,380

737. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22521 Little Village Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,381

738. **Transfer from Scott Joplin Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22281 Scott Joplin Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,381

739. **Transfer from Maria Saucedo Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29151 Maria Saucedo Elementary Scholastic Academy  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,381

21-0526-EX1

740. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24761 William J Onahan Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,381

741. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: FY21 Enrollment advance reversal

**Transfer From:**

25561 Elizabeth H Sutherland Elementary School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000576 Supplemental Aid

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$1,382

742. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22091 John J Audubon Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,383

743. **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24851 Louis Pasteur Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 254608 School Security Personnel  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,383

744. **Transfer from James Shields Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25361 James Shields Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,384

745. **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22861	Manuel Perez Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,385

746. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

24681	William P Nixon Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,385

747. **Transfer from Theodore Herzl Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23771	Theodore Herzl Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,385

748. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

53101	Marie Sklodowska Curie Metropolitan High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,385

749. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA Pre K programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
460025	Preschool Incentive Grant

**Transfer To:**

69343	Akiba Jewish Day School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462076	Lea Flowthru Instruction - Nonpublic

Amount: \$1,385

750. **Transfer from Medgar Evers Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26591	Medgar Evers Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,387

751. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: remaining funds for CVCA dishwasher

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
140505	Culinary Arts
474568	Special Student Needs-C. Perkins

**Transfer To:**

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474568	Special Student Needs-C. Perkins

Amount: \$1,388

752. **Transfer from Louis A Agassiz ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22031	Louis A Agassiz ES
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,389

753. **Transfer from John T Pirie Fine Arts & Academic Center ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,389

754. **Transfer from Fairfield Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26701	Fairfield Elementary Academy
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,389

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755. **Transfer from Kelvyn Park High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46191 Kelvyn Park High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,390

756. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22631 Edward E. Sadlowski Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,393

757. **Transfer from NLCP - CHRISTIANA HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66091 NLCP - CHRISTIANA HS  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,395

758. **Transfer from Edward A Bouchet Math & Science Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22371 Edward A Bouchet Math & Science Academy ES  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,396

759. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69331 St Paul Lutheran School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,397

760. **Transfer from Rudyard Kipling Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24081 Rudyard Kipling Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,398

761. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69141 Hanna Sachs Bias Yaakov High School Of Chicago  
  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$1,400

762. **Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22301 Alex Haley Elementary Academy  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,400

763. **Transfer from KIPP Academy Chicago Campus to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66031 KIPP Academy Chicago Campus  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,400

764. **Transfer from Inter-American Elementary Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29191 Inter-American Elementary Magnet School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,400

765. Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25521 Harriet Beecher Stowe Elementary School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,401

766. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,401

767. Transfer from Manley Career Academy High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

53111 Manley Career Academy High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,401

768. Transfer from James Weldon Johnson Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26231 James Weldon Johnson Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,402

769. Transfer from George Washington Carver Primary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22621 George Washington Carver Primary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,402

770. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69212 St Nicholas Of Tolentine School  
358 Title IV  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
440049 Title Iv, Part A - Nonpublic

Amount: \$1,402

771. **Transfer from Alfred Nobel Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24691 Alfred Nobel Elementary School  
115 General Education Fund  
57405 Medicare  
119027 Prek Instruction  
000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000006 Preschool For All (Locally Funded)

Amount: \$1,405

772. **Transfer from Hyman G Rickover Naval Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

45221 Hyman G Rickover Naval Academy High School  
312 Lunchroom Fund  
57210 Pensions - ESP Employer  
256214 Lunchroom Services  
000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
312 Lunchroom Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$1,406

773. **Transfer from Fort Dearborn Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23241 Fort Dearborn Elementary School  
312 Lunchroom Fund  
57210 Pensions - ESP Employer  
256214 Lunchroom Services  
000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
312 Lunchroom Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$1,410

774. **Transfer from Marcus Moziah Garvey Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24951 Marcus Moziah Garvey Elementary School  
115 General Education Fund  
51100 Teacher Salaries - Regular  
119027 Prek Instruction  
000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000006 Preschool For All (Locally Funded)

Amount: \$1,411

775. **Transfer from Edward Coles Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22771	Edward Coles Elementary Language Academy
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,411

776. **Transfer from William Bishop Owen Scholastic Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,412

777. **Transfer from Rachel Carson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22601	Rachel Carson Elementary School
115	General Education Fund
57405	Medicare
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,412

778. **Transfer from Jean Baptiste Beaubien Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22201	Jean Baptiste Beaubien Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,413

779. **Transfer from Josefa Ortiz De Dominguez Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23411	Josefa Ortiz De Dominguez Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,413

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780. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23221	John Fiske Elementary School
115	General Education Fund
57205	Pensions - Employee, ESP
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,414

781. **Transfer from West Park Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24721	West Park Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,414

782. **Transfer from Austin College and Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46621	Austin College and Career Academy High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,419

783. **Transfer from Edward K Ellington Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23101	Edward K Ellington Elementary School
115	General Education Fund
57405	Medicare
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,420

784. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24871	Ferdinand Peck Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,421

785. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

23281 Robert Fulton Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,422

786. **Transfer from William C Reavis Math & Science Specialty ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25091 William C Reavis Math & Science Specialty ES  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,422

787. **Transfer from DeWitt Clinton Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22751 DeWitt Clinton Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,423

788. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

29051 Leif Ericson Elementary Scholastic Academy  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,424

789. **Transfer from Hannah G Solomon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25431 Hannah G Solomon Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,425

790. **Transfer from Daniel Hale Williams Prep School of Medicine to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

55161 Daniel Hale Williams Prep School of Medicine  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,425

791. **Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69170 Christo Rey High School  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,428

792. **Transfer from Grant Funded Programs Office - City Wide to Trinity High School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Suppl. Serv. - Catholic

**Transfer To:**

69159 Trinity High School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Suppl. Serv. - Catholic

Amount: \$1,428

793. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,431

794. **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25601 James N Thorp Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,431

795. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370005	Non-Public School Pupils Services
499805	Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69210	St Nicholas Cathedral School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,432

796. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24741	Richard J Oglesby Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,432

797. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

24991	Laura S Ward Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,433

798. **Transfer from Skinner North to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22591	Skinner North
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,435

799. **Transfer from Frederick A Douglass Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

41061	Frederick A Douglass Academy High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,436

800. **Transfer from William Rainey Harper High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46151	William Rainey Harper High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,436

801. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22941	William E Dever Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,437

802. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22751	DeWitt Clinton Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,437

803. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22941	William E Dever Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,438

804. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,438

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805. Transfer from James Madison Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24301 James Madison Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,438

806. Transfer from Perkins Bass Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22161 Perkins Bass Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,438

807. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24731 William B Ogden Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,439

808. Transfer from Alfred Nobel Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24691 Alfred Nobel Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,439

809. Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22581 Dr Jorge Prieto Math and Science  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,439

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810. Transfer from William Penn Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24911 William Penn Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,439

811. Transfer from Carl von Linne Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24201 Carl von Linne Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,440

812. Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA Pre K programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 460025 Preschool Incentive Grant

**Transfer To:**

69248 Rogers Park Montessori  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,440

813. Transfer from Luke O'Toole Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24801 Luke O'Toole Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,441

814. Transfer from Leif Ericson Elementary Scholastic Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29051 Leif Ericson Elementary Scholastic Academy  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,442

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815. Transfer from John C Burroughs Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22481	John C Burroughs Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,444

816. Transfer from Horace Mann Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24331	Horace Mann Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,445

817. Transfer from Northside Learning Center High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

49021	Northside Learning Center High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,446

818. Transfer from Chicago Math and Science Academy Charter School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66281	Chicago Math and Science Academy Charter School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,447

819. Transfer from Carrie Jacobs Bond Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,449

820. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69157 University of Chicago Laboratory Schools  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$1,450

821. **Transfer from Andrew Carnegie Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22551 Andrew Carnegie Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,452

822. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25951 Richard J Daley Elementary Academy  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,452

823. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22271 Daniel Boone Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,453

824. **Transfer from ASPIRA Charter School - Early College High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66254 ASPIRA Charter School - Early College High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,453

825. **Transfer from Grant Funded Programs Office - City Wide to St Constance School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69082 St Constance School  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,454

826. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,456

827. **Transfer from William P Gray Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23401 William P Gray Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,457

828. **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23751 South Loop Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,458

829. **Transfer from Harold Washington Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24921 Harold Washington Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,459

830. **Transfer from Network 5 to Network 5**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

02451 Network 5  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 300006 Early Childhood - Community Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

02451 Network 5  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,461

831. **Transfer from LaSalle II Magnet Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29101 LaSalle II Magnet Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,461

832. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22391 Lyman A Budlong Elementary School  
 115 General Education Fund  
 57605 Workers Compensation  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,462

833. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

26391 George Leland Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,463

834. **Transfer from Grant Funded Programs Office - City Wide to St. Giles**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69614 St. Giles  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,464

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835. Transfer from North River Elementary School to Education General - City Wide

Rationale: LSC Election Funds

**Transfer From:**

26841 North River Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,464

836. Transfer from Cyrus H McCormick Elementary School to Education General - City Wide

Rationale: LSC Election Funds

**Transfer From:**

24431 Cyrus H McCormick Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,464

837. Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22311 Lorenz Brentano Math & Science Academy ES  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,464

838. Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

31081 Stephen F Gale Elementary Community Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 112501 Teacher Assistant Credentials  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,467

839. Transfer from Fernwood Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23201 Fernwood Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,467

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840. **Transfer from Norwood Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24711 Norwood Park Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,467

841. **Transfer from Christopher Columbus Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22791 Christopher Columbus Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,467

842. **Transfer from Frederic Chopin Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22721 Frederic Chopin Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,467

843. **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24851 Louis Pasteur Elementary School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,467

844. **Transfer from Manuel Perez Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22861 Manuel Perez Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,468

845. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,468

846. **Transfer from Hope Learning Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63031 Hope Learning Academy  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,469

847. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69405 Our Lady of Tepeyac High School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,470

848. **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23531 Charles G Hammond Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,473

849. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22871 Everett McKinley Dirksen Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,475

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850. Transfer from Early College and Career - City Wide to Air Force Academy High School

Rationale: Supplies for CTE Aviation program for CTE Students

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474568 Special Student Needs-C. Perkins

**Transfer To:**

45231 Air Force Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144902 Aviation-Vocational  
 474568 Special Student Needs-C. Perkins

Amount: \$1,475

851. Transfer from Network 12 to Network 12

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

02521 Network 12  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 300006 Early Childhood - Community Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

02521 Network 12  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,476

852. Transfer from Norwood Park Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24711 Norwood Park Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,476

853. Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

30141 Mary E Courtenay Elementary Language Arts Center  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,477

854. Transfer from Mary E Courtenay Elementary Language Arts Center to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30141 Mary E Courtenay Elementary Language Arts Center  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,477

855. **Transfer from Frederick Stock Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

30081	Frederick Stock Elementary School
115	General Education Fund
57405	Medicare
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,479

856. **Transfer from Jane A Neil Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24651	Jane A Neil Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,479

857. **Transfer from John C Dore Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23001	John C Dore Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,479

858. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22851	Daniel J Corkery Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,481

859. **Transfer from Leif Ericson Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
57205	Pensions - Employee, ESP
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,481

860. **Transfer from Carrie Jacobs Bond Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25941 Carrie Jacobs Bond Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,481

861. **Transfer from John B Murphy Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24621 John B Murphy Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,482

862. **Transfer from James B Farnsworth Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23161 James B Farnsworth Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,484

863. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23591 Helge A Haugan Elementary School  
 115 General Education Fund  
 51140 Termination Payout of Sick & Vacation Days - Teachers  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,484

864. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24451 Francis M McKay Elementary School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,485

865. **Transfer from Burnham Elementary Inclusive Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22431	Burnham Elementary Inclusive Academy
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,485

866. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22601	Rachel Carson Elementary School
115	General Education Fund
57405	Medicare
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,486

867. **Transfer from Jackie Robinson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26061	Jackie Robinson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,486

868. **Transfer from Durkin Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26831	Durkin Park Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,488

869. **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25831	John Whistler Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,490

870. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26371	Dr. Martin L. King Jr Academy of Social Justice
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,490

871. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23451	Walter Q Gresham Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,490

872. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 51091 OGC Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

51091	Roberto Clemente Community Academy High School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,490

873. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26891	Velma F Thomas Early Childhood Center
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,490

874. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24771	Oriole Park Elementary School
115	General Education Fund
57205	Pensions - Employee, ESP
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,490

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875. Transfer from Martha Ruggles Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25181 Martha Ruggles Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,492

876. Transfer from James B Farnsworth Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23161 James B Farnsworth Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,492

877. Transfer from Hiram H Belding Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22221 Hiram H Belding Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,492

878. Transfer from Arnold Mireles Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25331 Arnold Mireles Elementary Academy  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,492

879. Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide

Rationale: LSC Election Funds

**Transfer From:**

31041 Crown Community Academy of Fine Arts Center ES  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,492

880. **Transfer from Jonathan Y Scammon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25241 Jonathan Y Scammon Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,492

881. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23461 Robert L Grimes Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,493

882. **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25871 A.N. Pritzker School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,494

883. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23311 Joseph E Gary Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,494

884. **Transfer from Bronzeville Classical ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26181 Bronzeville Classical ES  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,494

885. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23821 Charles N Holden Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,497

886. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25951 Richard J Daley Elementary Academy  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,497

887. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29111 Asa Philip Randolph Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,497

888. **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

45211 Chicago Academy Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,497

889. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26781 Talman Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,497

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890. **Transfer from John Whistler Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25831 John Whistler Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,497

891. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22671 Thomas Chalmers Specialty Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,497

892. **Transfer from Oliver Wendell Holmes Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23831 Oliver Wendell Holmes Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,498

893. **Transfer from Ernst Prussing Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25031 Ernst Prussing Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,498

894. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22091 John J Audubon Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,499

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895. **Transfer from Network 3 to Network 3**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

02431 Network 3  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 300006 Early Childhood - Community Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

02431 Network 3  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,499

896. **Transfer from Network 4 to Network 4**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

02441 Network 4  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 300006 Early Childhood - Community Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

02441 Network 4  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,499

897. **Transfer from Walter S Christopher Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30031 Walter S Christopher Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,499

898. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69006 Chicago Jesuit Academy  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$1,500

899. **Transfer from Early College and Career - City Wide to Chicago Military Academy High School**

Rationale: To purchase Seminar Fees Subscriptions for 20 21 STEM program

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

**Transfer To:**

70070 Chicago Military Academy High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

Amount: \$1,500

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900. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69566 Daystar School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,500

901. **Transfer from Student Support and Engagement to Scott Joplin Elementary School**

Rationale: Joplin K 8 OST Award Program Admin Award Additional Funds

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22281 Scott Joplin Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000675 K-\* Ost Award Program

Amount: \$1,500

902. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69509 North Park Elementary School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,500

903. **Transfer from Network 5 to Information & Technology Services**

Rationale: To order smartphone for EA

**Transfer From:**

02451 Network 5  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$1,500

904. **Transfer from Pre-K - 12 Curriculum to Maria Saucedo Elementary Scholastic Academy**

Rationale: Libraries Grant funds for schools

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

Amount: \$1,500

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905. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

Rationale: Funds for for a CPS cell phone for a new Director of Construction Renovation

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 252210 Capital Planning Budget  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$1,500

906. **Transfer from Arts to Kelvyn Park High School**

Rationale: F PA discretionary funds to support Fine Performing Arts program incubation to be used for arts program equipment

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 115 General Education Fund  
 55005 Property - Equipment  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$1,500

907. **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide**

Rationale: Transfer requested by Bernard Brown via email 4 30

**Transfer From:**

26891 Velma F Thomas Early Childhood Center  
 362 Early Childhood Development  
 54210 Pupil Transportation  
 255052 General Transportation Services  
 376679 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$1,500

908. **Transfer from Social and Emotional Learning to Information & Technology Services**

Rationale: Telecom Cellular Service ticket REQ0706978

**Transfer From:**

10895 Social and Emotional Learning  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$1,500

909. **Transfer from Student Support and Engagement to Social and Emotional Learning**

Rationale: Making OSEL whole after pulling from wrong place in transfer to ITS

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 55005 Property - Equipment  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10895 Social and Emotional Learning  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$1,500

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910. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Meor HaTorah of Chicago

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges  
228958 Federal - Nonpublic Inst (Catholic)  
440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69004 Yeshivas Meor HaTorah of Chicago  
358 Title IV  
55005 Property - Equipment  
228953 Federal - Nonpublic Inst (Jewish)  
440049 Title Iv, Part A - Nonpublic

Amount: \$1,501

911. Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide

Rationale: LSC Election Funds

**Transfer From:**

53121 Edward Tilden Career Community Academy HS  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
231401 Reform - Lsc Elections  
002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
124 School Special Income Fund  
57915 Miscellaneous - Contingent Projects  
600005 Special Income Fund 124 - Contingency  
002239 Internal Accounts Book Transfers

Amount: \$1,504

912. Transfer from Eli Whitney Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25841 Eli Whitney Elementary School  
115 General Education Fund  
57210 Pensions - ESP Employer  
119027 Prek Instruction  
000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000006 Preschool For All (Locally Funded)

Amount: \$1,504

913. Transfer from Ralph H Metcalfe Elementary Community Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31061 Ralph H Metcalfe Elementary Community Academy  
312 Lunchroom Fund  
57205 Pensions - Employee, ESP  
256214 Lunchroom Services  
000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
312 Lunchroom Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$1,505

914. Transfer from Frank L Gillespie Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23321 Frank L Gillespie Elementary School  
115 General Education Fund  
57210 Pensions - ESP Employer  
119027 Prek Instruction  
000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119004 Other General Charges  
000006 Preschool For All (Locally Funded)

Amount: \$1,505

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915. **Transfer from Arts to Emmett Louis Till Math and Science Academy**

Rationale: F PA discretionary funds to support Fine Performing Arts program implementation Funds to be used for purchase of theatre books

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
230010 Administrative Support  
000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
230010 Administrative Support  
004124 Fine And Performing Arts

Amount: \$1,507

916. **Transfer from Edward A Bouchet Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22371 Edward A Bouchet Math & Science Academy ES  
115 General Education Fund  
57210 Pensions - ESP Employer  
119027 Prek Instruction  
000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000006 Preschool For All (Locally Funded)

Amount: \$1,508

917. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24441 Emmett Louis Till Math and Science Academy  
115 General Education Fund  
57405 Medicare  
119027 Prek Instruction  
000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119004 Other General Charges  
000006 Preschool For All (Locally Funded)

Amount: \$1,509

918. **Transfer from Ole A Thorp Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29301 Ole A Thorp Elementary Scholastic Academy  
312 Lunchroom Fund  
57305 Hospitalization & Dental Insurance - Employer  
256009 Food Service  
000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
312 Lunchroom Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$1,509

919. **Transfer from Norman A Bridge Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22321 Norman A Bridge Elementary School  
312 Lunchroom Fund  
57205 Pensions - Employee, ESP  
256214 Lunchroom Services  
000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
312 Lunchroom Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$1,511

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920. **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

24961 Josiah Pickard Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,512

921. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26601 William E B Dubois Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,512

922. **Transfer from Charles Gates Dawes Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22901 Charles Gates Dawes Elementary School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,513

923. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,513

924. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 233019 Early Childhood - Prekg - Admin  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,513

925. **Transfer from Alexander Graham Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23391	Alexander Graham Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,513

926. **Transfer from George W Curtis Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23061	George W Curtis Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,514

927. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25101	Frank W Reilly Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,518

928. **Transfer from Mary E Courtenay Elementary Language Arts Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,519

929. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22301	Alex Haley Elementary Academy
115	General Education Fund
57405	Medicare
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,520

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930. **Transfer from Mark Skinner Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29281 Mark Skinner Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,520

931. **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25341 William T Sherman Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,522

932. **Transfer from Helge A Haugan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23591 Helge A Haugan Elementary School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,522

933. **Transfer from William H Ryder Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25191 William H Ryder Math & Science Specialty ES  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,523

934. **Transfer from Mary E Courtenay Elementary Language Arts Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30141 Mary E Courtenay Elementary Language Arts Center  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,523

935. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

23551	Sharon Christa McAuliffe Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,523

936. **Transfer from George W Tilton Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25621	George W Tilton Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,523

937. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

22581	Dr Jorge Prieto Math and Science
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,524

938. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57405	Medicare
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,524

939. **Transfer from Michael Faraday Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24371	Michael Faraday Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,525

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940. **Transfer from Mariano Azuela Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22921	Mariano Azuela Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,526

941. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

29041	Turner-Drew Elementary Language Academy
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,529

942. **Transfer from Lionel Hampton Fine & Performing Arts ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

32021	Lionel Hampton Fine & Performing Arts ES
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,530

943. **Transfer from Edward Everett Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

23141	Edward Everett Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,532

944. **Transfer from John Fiske Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23221	John Fiske Elementary School
115	General Education Fund
57205	Pensions - Employee, ESP
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,533

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945. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22901 Charles Gates Dawes Elementary School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,533

946. **Transfer from James Weldon Johnson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26231 James Weldon Johnson Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,533

947. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,535

948. **Transfer from Pilsen Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31141 Pilsen Elementary Community Academy  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,535

949. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,540

950. **Transfer from Asa Philip Randolph Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29111 Asa Philip Randolph Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,540

951. **Transfer from Arthur R Ashe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26191 Arthur R Ashe Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,544

952. **Transfer from Andrew Jackson Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29171 Andrew Jackson Elementary Language Academy  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,544

953. **Transfer from Ludwig Van Beethoven Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25931 Ludwig Van Beethoven Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,545

954. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22341 Federico Garcia Lorca Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,546

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955. **Transfer from KIPP Ascend Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66261 KIPP Ascend Charter School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,546

956. **Transfer from Northside College Preparatory High School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

46061 Northside College Preparatory High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,549

957. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Funds needed in order to create requisition for CLASS Observer Training

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 111048 Early Childhood 3-4  
 376677 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 376677 State Preschool For All Age 3-5

Amount: \$1,550

958. **Transfer from Scott Joplin Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22281 Scott Joplin Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,550

959. **Transfer from Sauganash Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25211 Sauganash Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,551

960. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31111	John Hay Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,551

961. **Transfer from Edmond Burke Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22411	Edmond Burke Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,552

962. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

23731	Patrick Henry Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,552

963. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

23831	Oliver Wendell Holmes Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,552

964. **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

22191	George Rogers Clark Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,552

965. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

25861 John Greenleaf Whittier Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,552

966. **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

22791 Christopher Columbus Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,552

967. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

41121 Northwest Middle School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,552

968. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

55151 Infinity Math Science and Technology High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,552

969. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

24461 Hanson Park Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,552

970. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

23591 Helge A Haugan Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,552

971. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

46381 George Washington Carver Military Academy HS  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,552

972. **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23151 Laughlin Falconer Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,552

973. **Transfer from William F Finkl Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23541 William F Finkl Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,552

974. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31081 Stephen F Gale Elementary Community Academy  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,552

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975. **Transfer from Ella Flagg Young Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25921 Ella Flagg Young Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,553

976. **Transfer from Anna R. Langford Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22841 Anna R. Langford Community Academy  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,553

977. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69212 St Nicholas Of Tolentine School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,554

978. **Transfer from Francisco I Madero Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

41041 Francisco I Madero Middle School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,556

979. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

23021 Thomas Drummond Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,556

980. **Transfer from Robert Nathaniel Dett Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26031 Robert Nathaniel Dett Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,557

981. **Transfer from Lenart Elementary Regional Gifted Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29361 Lenart Elementary Regional Gifted Center  
 115 General Education Fund  
 51500 Teacher Salaries - Substitutes  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,559

982. **Transfer from Horizon Science Academy Southwest Chicago Charter to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63181 Horizon Science Academy Southwest Chicago Charter  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,560

983. **Transfer from KIPP Academy Chicago Campus to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66031 KIPP Academy Chicago Campus  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,564

984. **Transfer from Dewey Elementary Academy of Fine Arts to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22951 Dewey Elementary Academy of Fine Arts  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 300006 Early Childhood - Community Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,565

985. **Transfer from Annie Keller Regional Gifted Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29211 Annie Keller Regional Gifted Center  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,565

986. **Transfer from Anna R. Langford Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22841 Anna R. Langford Community Academy  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 112501 Teacher Assistant Credentials  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,566

987. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

23871 Thomas Hoyne Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,567

988. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

26231 James Weldon Johnson Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,569

989. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25931 Ludwig Van Beethoven Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,570

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990. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29071	Gerald Delgado Kanoon Elementary Magnet School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,571

991. **Transfer from Jordan Elementary Community School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22811	Jordan Elementary Community School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,573

992. **Transfer from Maria Saucedo Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57205	Pensions - Employee, ESP
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,574

993. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24721	West Park Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,574

994. **Transfer from Mary E McDowell Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26421	Mary E McDowell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,575

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995. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24891 Helen Peirce International Studies ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 180002 Bilingual Esl - Elementary  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,575

996. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69280 St Symphorosa School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,575

997. **Transfer from Francis W Parker Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31181 Francis W Parker Elementary Community Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,576

998. **Transfer from Urban Prep Academy for Young Men - Bronzeville to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66442 Urban Prep Academy for Young Men - Bronzeville  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,577

999. **Transfer from Charles Gates Dawes Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22901 Charles Gates Dawes Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,578

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1000. **Transfer from Brian Piccolo Elementary Specialty School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
57405	Medicare
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,578

1001. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26831	Durkin Park Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,579

1002. **Transfer from Avalon Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22101	Avalon Park Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,579

1003. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

24421	George B McClellan Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,579

1004. **Transfer from Bernhard Moos Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24551	Bernhard Moos Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,584

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1005. **Transfer from Rufus M Hitch Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23811 Rufus M Hitch Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,584

1006. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26881 Suder Montessori Magnet ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,584

1007. **Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23511 John H Hamline Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,585

1008. **Transfer from Donald Morrill Math & Science Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24571 Donald Morrill Math & Science Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,586

1009. **Transfer from Arthur A Libby Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24171 Arthur A Libby Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,587

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1010. Transfer from Joshua D Kershaw Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23991 Joshua D Kershaw Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,587

1011. Transfer from Scott Joplin Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22281 Scott Joplin Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,588

1012. Transfer from South Shore Fine Arts Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22251 South Shore Fine Arts Academy  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,588

1013. Transfer from Esmond Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23131 Esmond Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,588

1014. Transfer from Arts to Collins Academy High School

Rationale: F PA discretionary funds for Fine Performing Arts program implementation support to be used for purchase of supplies

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$1,589

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1015. Transfer from William Bishop Owen Scholastic Academy ES to Information & Technology Services

Rationale: RITM0705123 budget transfer request for telephone services SCTASK0697321

**Transfer From:**

29241 William Bishop Owen Scholastic Academy ES  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Student Based Budgeting

Amount: \$1,589

1016. Transfer from William Howard Taft High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46311 William Howard Taft High School  
 312 Lunchroom Fund  
 57405 Medicare  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,590

1017. Transfer from John J Audubon Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22091 John J Audubon Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,590

1018. Transfer from William H Ryder Math & Science Specialty ES to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25191 William H Ryder Math & Science Specialty ES  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,590

1019. Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29401 Walt Disney Magnet Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,591

1020. **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
29321	Edward Beasley Elementary Magnet Academic Center	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57135	Pensions - Employee, Teacher	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$1,592

1021. **Transfer from Arthur A Libby Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
24171	Arthur A Libby Elementary School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57135	Pensions - Employee, Teacher	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$1,593

1022. **Transfer from Dvorak Technology Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
26051	Dvorak Technology Academy	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57135	Pensions - Employee, Teacher	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$1,594

1023. **Transfer from Jacob Beidler Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
22211	Jacob Beidler Elementary School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57135	Pensions - Employee, Teacher	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$1,595

1024. **Transfer from Harriet E Sayre Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
29271	Harriet E Sayre Elementary Language Academy	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57210	Pensions - ESP Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,596

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1025. **Transfer from Grover Cleveland Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22741 Grover Cleveland Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,598

1026. **Transfer from Pre-K - 12 Curriculum to Hawthorne Elementary Scholastic Academy**

Rationale: Libraries Grant funds for schools

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

Amount: \$1,600

1027. **Transfer from Ambrose Plamondon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24981 Ambrose Plamondon Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,602

1028. **Transfer from Jensen Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29341 Jensen Elementary Scholastic Academy  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,603

1029. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,605

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1030. **Transfer from Benjamin E Mays Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26321 Benjamin E Mays Elementary Academy  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,606

1031. **Transfer from George B McClellan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24421 George B McClellan Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,607

1032. **Transfer from Michael Faraday Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24371 Michael Faraday Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,608

1033. **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

20071 Columbia Explorers Elementary Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,609

1034. **Transfer from Hannah G Solomon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25431 Hannah G Solomon Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,611

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1035. **Transfer from Melville W Fuller Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
23271	Melville W Fuller Elementary School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57205	Pensions - Employee, ESP	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,613

1036. **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

<b>Transfer From:</b>		<b>Transfer To:</b>	
24621	John B Murphy Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57105	Pensions - Employer, Teacher	57940	Miscellaneous Charges
119027	Prek Instruction	119004	Other General Charges
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$1,614

1037. **Transfer from A.N. Pritzker School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
25871	A.N. Pritzker School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57205	Pensions - Employee, ESP	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,615

1038. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

<b>Transfer From:</b>		<b>Transfer To:</b>	
24691	Alfred Nobel Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57405	Medicare	57940	Miscellaneous Charges
119027	Prek Instruction	119004	Other General Charges
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$1,615

1039. **Transfer from Mark Sheridan Math & Science Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
29201	Mark Sheridan Math & Science Academy	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57205	Pensions - Employee, ESP	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,615

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1040. **Transfer from Emiliano Zapata Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23611 Emiliano Zapata Elementary Academy  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,616

1041. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to John Milton Gregory Elementary School**

Rationale: algebra initiative student supervisors budget allocation

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 000920 High School Strategy

**Transfer To:**

23441 John Milton Gregory Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119016 Mathematics  
 000901 Other Gen Ed Funded Programs

Amount: \$1,618

1042. **Transfer from William W Carter Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22611 William W Carter Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,620

1043. **Transfer from William F Finkl Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23541 William F Finkl Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,620

1044. **Transfer from George F Cassell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22651 George F Cassell Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,620

1045. **Transfer from Julia Ward Howe Elementary School of Excellence to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23851	Julia Ward Howe Elementary School of Excellence
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,620

1046. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
57405	Medicare
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,622

1047. **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24951	Marcus Mozhiah Garvey Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,622

1048. **Transfer from Edward Everett Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23141	Edward Everett Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,623

1049. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24871	Ferdinand Peck Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,623

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1050. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

22171 Newton Bateman Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,623

1051. **Transfer from Amos Alonzo Stagg Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26521 Amos Alonzo Stagg Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,623

1052. **Transfer from Marquette Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24341 Marquette Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,623

1053. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69033 St Alphonsus  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,625

1054. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25941 Carrie Jacobs Bond Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,626

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1055. Transfer from Theodore Herzl Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23771 Theodore Herzl Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,627

1056. Transfer from Charles R Darwin Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22881 Charles R Darwin Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,629

1057. Transfer from Hawthorne Elementary Scholastic Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29131 Hawthorne Elementary Scholastic Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,631

1058. Transfer from Pilsen Elementary Community Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31141 Pilsen Elementary Community Academy  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,635

1059. Transfer from George M Pullman Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25041 George M Pullman Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,636

1060. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,638

1061. **Transfer from Oscar DePriest Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,638

1062. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25431 Hannah G Solomon Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,638

1063. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22751 DeWitt Clinton Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,638

1064. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29241 William Bishop Owen Scholastic Academy ES  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,638

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1065. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,639

1066. **Transfer from Burnside Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29021 Burnside Elementary Scholastic Academy  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,639

1067. **Transfer from Turner-Drew Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29041 Turner-Drew Elementary Language Academy  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,640

1068. **Transfer from Esmond Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23131 Esmond Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,640

1069. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Ludwig Van Beethoven Elementary School**

Rationale: algebra initiative student supervisors budget allocation

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 000920 High School Strategy

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119016 Mathematics  
 000901 Other Gen Ed Funded Programs

Amount: \$1,640

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1070. Transfer from Frederic Chopin Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22721 Frederic Chopin Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,641

1071. Transfer from Wendell Smith Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23641 Wendell Smith Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,641

1072. Transfer from Jackie Robinson Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26061 Jackie Robinson Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,642

1073. Transfer from Nathan Hale Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23491 Nathan Hale Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,642

1074. Transfer from Peter A Reinberg Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25111 Peter A Reinberg Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,643

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1075. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24851 Louis Pasteur Elementary School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,643

1076. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23101 Edward K Ellington Elementary School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,645

1077. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22821 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22821 John C Coonley Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,646

1078. **Transfer from Mary Gage Peterson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24941 Mary Gage Peterson Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,647

1079. **Transfer from Harriet Beecher Stowe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25521 Harriet Beecher Stowe Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,649

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1080. **Transfer from West Ridge Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22381 West Ridge Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,650

1081. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69142 San Miguel School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,650

1082. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46241 OPI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,650

1083. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46241 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,650

1084. **Transfer from Stephen T Mather High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46241 OHI 5 To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

46241 Stephen T Mather High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$1,650

1085. **Transfer from Charles P Caldwell Academy of Math & Science ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
22511	Charles P Caldwell Academy of Math & Science ES	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57210	Pensions - ESP Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,651

1086. **Transfer from Henry H Nash Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
24641	Henry H Nash Elementary School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57135	Pensions - Employee, Teacher	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$1,651

1087. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

<b>Transfer From:</b>		<b>Transfer To:</b>	
29051	Leif Ericson Elementary Scholastic Academy	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57405	Medicare	57940	Miscellaneous Charges
119027	Prek Instruction	119004	Other General Charges
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$1,652

1088. **Transfer from Phillip Murray Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
29221	Phillip Murray Elementary Language Academy	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57205	Pensions - Employee, ESP	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,653

1089. **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

<b>Transfer From:</b>		<b>Transfer To:</b>	
25041	George M Pullman Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57135	Pensions - Employee, Teacher	57940	Miscellaneous Charges
119027	Prek Instruction	119004	Other General Charges
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$1,653

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1090. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25191 William H Ryder Math & Science Specialty ES  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,654

1091. **Transfer from Carter G Woodson South Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26541 Carter G Woodson South Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,655

1092. **Transfer from Walter Payton College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

70020 Walter Payton College Preparatory High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,655

1093. **Transfer from William K New Sullivan Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25541 William K New Sullivan Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,656

1094. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30051 Daniel C Beard Elementary School  
 115 General Education Fund  
 51500 Teacher Salaries - Substitutes  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,659

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1095. **Transfer from Ronald E McNair Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26301 Ronald E McNair Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,660

1096. **Transfer from Grant Funded Programs Office - City Wide to Christ The King Lutheran**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69462 Christ The King Lutheran  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,660

1097. **Transfer from Arthur Dixon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22971 Arthur Dixon Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,661

1098. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26651 Mahalia Jackson Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,663

1099. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22221 Hiram H Belding Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,663

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1100. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

20071 Columbia Explorers Elementary Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,664

1101. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23001 John C Dore Elementary School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,664

1102. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22871 Everett McKinley Dirksen Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,664

1103. **Transfer from Louis Nettelhorst Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24661 Louis Nettelhorst Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,664

1104. **Transfer from Northside College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46061 Northside College Preparatory High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,665

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1105. Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24771 Oriole Park Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,666

1106. Transfer from Thomas Drummond Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23021 Thomas Drummond Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,667

1107. Transfer from Grant Funded Programs Office - City Wide to St Constance School

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69082 St Constance School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,667

1108. Transfer from Grant Funded Programs Office - City Wide to Our Savior Lutheran School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69321 Our Savior Lutheran School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,671

1109. Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22311 Lorenz Brentano Math & Science Academy ES  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,675

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1110. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46321 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,675

1111. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Transfer of funds for supplies for CTE Culinary Program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 140505 Culinary Arts  
 474568 Special Student Needs-C. Perkins

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474568 Special Student Needs-C. Perkins

Amount: \$1,675

1112. **Transfer from John W Cook Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22801 John W Cook Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,676

1113. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,677

1114. **Transfer from Ernst Prussing Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25031 Ernst Prussing Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,678

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1115. **Transfer from William C. Goudy Technology Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23371 William C. Goudy Technology Academy  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,679

1116. **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25621 George W Tilton Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,679

1117. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 63051 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

63051 Chicago High School for the Arts (ChiArts)  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,680

1118. **Transfer from Henry H Nash Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24641 Henry H Nash Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,682

1119. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24781 Brian Piccolo Elementary Specialty School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,683

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1120. **Transfer from Emmett Louis Till Math and Science Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24441 Emmett Louis Till Math and Science Academy  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,683

1121. **Transfer from Arts to Douglas Taylor Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

**Transfer To:**

25591 Douglas Taylor Elementary School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

Amount: \$1,683

1122. **Transfer from Arts to Phoebe Apperson Hearst Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

**Transfer To:**

23671 Phoebe Apperson Hearst Elementary School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

Amount: \$1,683

1123. **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22091 John J Audubon Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,684

1124. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,684

1125. **Transfer from Charles S Brownell Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22361 Charles S Brownell Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,686

1126. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22721 Frederic Chopin Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,687

1127. **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22791 Christopher Columbus Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,687

1128. **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24711 Norwood Park Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,687

1129. **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22861 Manuel Perez Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,688

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1130. **Transfer from Richard J Daley Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25951 Richard J Daley Elementary Academy  
 115 General Education Fund  
 51500 Teacher Salaries - Substitutes  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,689

1131. **Transfer from Leslie Lewis Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24151 Leslie Lewis Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,692

1132. **Transfer from John T McCutcheon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26201 John T McCutcheon Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,692

1133. **Transfer from Wells Community Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

51071 Wells Community Academy High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,693

1134. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69115 Northside Cath Academy  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,694

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1135. **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24011 Pablo Casals Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,694

1136. **Transfer from Johnnie Colemon Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26751 Johnnie Colemon Elementary Academy  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,694

1137. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22371 Edward A Bouchet Math & Science Academy ES  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,696

1138. **Transfer from Pre-K - 12 Curriculum to Arthur E Canty Elementary School**

Rationale: Libraries Grant funds for schools

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

**Transfer To:**

22541 Arthur E Canty Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

Amount: \$1,696

1139. **Transfer from Velma F Thomas Early Childhood Center to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26891 Velma F Thomas Early Childhood Center  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,698

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1140. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23831 Oliver Wendell Holmes Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,698

1141. **Transfer from Paul Laurence Dunbar Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

53021 Paul Laurence Dunbar Career Academy High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,700

1142. **Transfer from Ida B Wells Preparatory Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24811 Ida B Wells Preparatory Elementary Academy  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,700

1143. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22071 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22071 New Field Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,700

1144. **Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Transfer of Additional funding for CTE Pre Engineering Program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474568 Special Student Needs-C. Perkins

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 141501 Cte - Project Lead The Way  
 474568 Special Student Needs-C. Perkins

Amount: \$1,700

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1145. Transfer from William H Prescott Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25021 William H Prescott Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,701

1146. Transfer from Washington Irving Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24881 Washington Irving Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,701

1147. Transfer from Johann W von Goethe Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23341 Johann W von Goethe Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,702

1148. Transfer from William P Gray Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23401 William P Gray Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,704

1149. Transfer from Phoebe Apperson Hearst Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23671 Phoebe Apperson Hearst Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,705

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1150. Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

31181 Francis W Parker Elementary Community Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,707

1151. Transfer from Thomas J Higgins Elementary Community Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31251 Thomas J Higgins Elementary Community Academy  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,707

1152. Transfer from John Whistler Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25831 John Whistler Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,708

1153. Transfer from Christian Ebinger Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23051 Christian Ebinger Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,708

1154. Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23801 William G Hibbard Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,708

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1155. Transfer from Anna R. Langford Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22841 Anna R. Langford Community Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,709

1156. Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25241 Jonathan Y Scammon Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,709

1157. Transfer from Jordan Elementary Community School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22811 Jordan Elementary Community School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,709

1158. Transfer from Laura S Ward Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24991 Laura S Ward Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,710

1159. Transfer from Albany Park Multicultural Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

32011 Albany Park Multicultural Academy  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,711

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1160. **Transfer from John Harvard Elementary School of Excellence to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23581 John Harvard Elementary School of Excellence  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,711

1161. **Transfer from Henry D Lloyd Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24221 Henry D Lloyd Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,713

1162. **Transfer from Jesse Owens Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23351 Jesse Owens Elementary Community Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,715

1163. **Transfer from Douglas Taylor Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25591 Douglas Taylor Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,715

1164. **Transfer from Joseph Lovett Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24241 Joseph Lovett Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,716

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1165. **Transfer from South Shore Fine Arts Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22251 South Shore Fine Arts Academy  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,716

1166. **Transfer from Louisa May Alcott College Preparatory ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22041 Louisa May Alcott College Preparatory ES  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,717

1167. **Transfer from Roswell B Mason Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24381 Roswell B Mason Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,719

1168. **Transfer from Henry O Tanner Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26281 Henry O Tanner Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,719

1169. **Transfer from Helen M Hefferan Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23711 Helen M Hefferan Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,720

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1170. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26191 Arthur R Ashe Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,720

1171. **Transfer from John W Cook Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22801 John W Cook Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,722

1172. **Transfer from Early Childhood Development - City Wide to Theodore Herzl Elementary School**

Rationale: Funds transfer request rec d via email 4 26 from Rachel Mayo

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 111048 Early Childhood 3-4  
 376677 State Preschool For All Age 3-5

**Transfer To:**

23771 Theodore Herzl Elementary School  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376677 State Preschool For All Age 3-5

Amount: \$1,725

1173. **Transfer from John Harvard Elementary School of Excellence to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23581 John Harvard Elementary School of Excellence  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,728

1174. **Transfer from Fernwood Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23201 Fernwood Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,730

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1175. **Transfer from Brian Piccolo Elementary Specialty School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24781 Brian Piccolo Elementary Specialty School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,730

1176. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25841 Eli Whitney Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,731

1177. **Transfer from Mildred I Lavizzo Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25671 Mildred I Lavizzo Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,731

1178. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24891 Helen Peirce International Studies ES  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,736

1179. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69158 St John Fisher School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,736

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1180. **Transfer from Perkins Bass Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22161 Perkins Bass Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,741

1181. **Transfer from Plato Learning Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63021 Plato Learning Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,741

1182. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,741

1183. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23001 John C Dore Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,742

1184. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Serv.

**Transfer To:**

69372 Holy Trinity High School B  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Amount: \$1,743

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1185. **Transfer from George Manierre Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24311 George Manierre Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,743

1186. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24771 Oriole Park Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,744

1187. **Transfer from Michael M Byrne Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22501 Michael M Byrne Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,744

1188. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24731 OEI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$1,745

1189. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25941 Carrie Jacobs Bond Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,745

21-0526-EX1

1190. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23511 John H Hamline Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,746

1191. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

30141 Mary E Courtenay Elementary Language Arts Center  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,747

1192. **Transfer from Jonathan Burr Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22471 Jonathan Burr Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,749

1193. **Transfer from Medgar Evers Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26591 Medgar Evers Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,749

1194. **Transfer from James R Doolittle Jr Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22991 James R Doolittle Jr Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,750

21-0526-EX1

1195. **Transfer from Safety and Security - City Wide to Information & Technology Services**

Rationale: 50 chargers for Crossing Guard Cell Phones SCTASK0723450

**Transfer From:**

10615 Safety and Security - City Wide  
 210 Workers' & Unemployment Compensation/Tort  
 55005 Property - Equipment  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 210 Workers' & Unemployment Compensation/Tort  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$1,750

1196. **Transfer from Christian Fenger Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46111 Christian Fenger Academy High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,752

1197. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29021 Burnside Elementary Scholastic Academy  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,752

1198. **Transfer from Charles Kozminski Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31151 Charles Kozminski Elementary Community Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,753

1199. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29051 Leif Ericson Elementary Scholastic Academy  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,754

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1200. **Transfer from Michael Faraday Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24371 Michael Faraday Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,754

1201. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23061 George W Curtis Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,755

1202. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23591 Helge A Haugan Elementary School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,756

1203. **Transfer from Galileo Math & Science Scholastic Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29141 Galileo Math & Science Scholastic Academy ES  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,757

1204. **Transfer from Evergreen Academy Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26461 Evergreen Academy Middle School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,757

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1205. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23411 Josefa Ortiz De Dominguez Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,760

1206. **Transfer from James G Blaine Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22261 OBI 1 To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

22261 James G Blaine Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$1,760

1207. **Transfer from Carrie Jacobs Bond Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25941 Carrie Jacobs Bond Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,760

1208. **Transfer from Henry O Tanner Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26281 Henry O Tanner Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,762

1209. **Transfer from Walter L Newberry Math & Science Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29231 Walter L Newberry Math & Science Academy ES  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,762

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1210. **Transfer from Uplift Community High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26861 Uplift Community High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,763

1211. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26231 James Weldon Johnson Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,763

1212. **Transfer from Woodlawn Community Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23631 Woodlawn Community Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,764

1213. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69140 Immaculate Conception School (Talcott)  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,765

1214. **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69450 Chicago SDA Academy  
 358 Title IV  
 53405 Commodities - Supplies  
 228952 Federal - Nonpublic Inst (Christian)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,765

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1215. Transfer from Walter Q Gresham Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23451	Walter Q Gresham Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,766

1216. Transfer from Inter-American Elementary Magnet School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29191	Inter-American Elementary Magnet School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,766

1217. Transfer from Agustin Lara Elementary Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23791	Agustin Lara Elementary Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,766

1218. Transfer from Martha Ruggles Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25181	Martha Ruggles Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,767

1219. Transfer from Ole A Thorp Elementary Scholastic Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29301	Ole A Thorp Elementary Scholastic Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,768

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1220. Transfer from Donald Morrill Math & Science Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24571 Donald Morrill Math & Science Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,771

1221. Transfer from Charles Sumner Math & Science Community Acad ES to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31221 Charles Sumner Math & Science Community Acad ES  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,771

1222. Transfer from William Penn Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24911 William Penn Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,772

1223. Transfer from Phillip D Armour Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22061 Phillip D Armour Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,772

1224. Transfer from Dr. Martin L. King Jr Academy of Social Justice to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,773

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1225. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23101 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23101 Edward K Ellington Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,774

1226. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,776

1227. **Transfer from John M Harlan Community Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

51021 John M Harlan Community Academy High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,776

1228. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 11951 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

11951 Dodge-Garfield Park  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,779

1229. **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

23541 William F Finkl Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,779

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1230. **Transfer from Ariel Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23421 Ariel Elementary Community Academy  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,780

1231. **Transfer from Office of Catholic Schools to Islamic Community Center of IL**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69010 Islamic Community Center of IL  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,780

1232. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24871 Ferdinand Peck Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 300006 Early Childhood - Community Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,780

1233. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

23501 Alexander Hamilton Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,781

1234. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

23391 Alexander Graham Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,781

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1235. **Transfer from Sir Miles Davis Magnet Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29391 Sir Miles Davis Magnet Elementary Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,782

1236. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25921 Ella Flagg Young Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,782

1237. **Transfer from John C Coonley Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

22821 John C Coonley Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,784

1238. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Jesse Sherwood Elementary School**

Rationale: algebra initiative student supervisors budget allocation

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM)  
 programs  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 000920 High School Strategy

**Transfer To:**

25351 Jesse Sherwood Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119016 Mathematics  
 000901 Other Gen Ed Funded Programs

Amount: \$1,784

1239. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23151 Laughlin Falconer Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,785

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1240. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69179 Interculture Montessori  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,785

1241. **Transfer from John Palmer Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24821 John Palmer Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,786

1242. **Transfer from John T McCutcheon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26201 John T McCutcheon Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,786

1243. **Transfer from Donald Morrill Math & Science Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24571 Donald Morrill Math & Science Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,788

1244. **Transfer from Charles S Brownell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22361 Charles S Brownell Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,788

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1245. **Transfer from Mark Twain Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25661 Mark Twain Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,788

1246. **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23541 William F Finkl Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,789

1247. **Transfer from Louis Pasteur Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24851 Louis Pasteur Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,790

1248. **Transfer from Edgar Allan Poe Elementary Classical School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29261 Edgar Allan Poe Elementary Classical School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,790

1249. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24471 OBI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24471 James B McPherson Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,791

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1250. Transfer from Jacqueline B Vaughn Occupational High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

49081 Jacqueline B Vaughn Occupational High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,792

1251. Transfer from Alexander Graham Bell Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22231 Alexander Graham Bell Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,792

1252. Transfer from William T Sherman Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25341 William T Sherman Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,792

1253. Transfer from John Milton Gregory Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23441 John Milton Gregory Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,793

1254. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To purchase supplies for CPFTA program

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 140060 Police And Fire Training - Voc  
 100398 Chicago Police And Fire Academy Training Program

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 140060 Police And Fire Training - Voc  
 100398 Chicago Police And Fire Academy Training Program

Amount: \$1,794

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1255. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24781 Brian Piccolo Elementary Specialty School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,796

1256. **Transfer from Dvorak Technology Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26051 Dvorak Technology Academy  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,796

1257. **Transfer from John T Pirie Fine Arts & Academic Center ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24971 John T Pirie Fine Arts & Academic Center ES  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,796

1258. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

29341 Jensen Elementary Scholastic Academy  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,796

1259. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 41051 OHI 7 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,796

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1260. **Transfer from Thomas A Hendricks Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31121 Thomas A Hendricks Elementary Community Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,797

1261. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29371 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,797

1262. **Transfer from Charles W Earle Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23031 Charles W Earle Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,797

1263. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24961 OBI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24961 Josiah Pickard Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,798

1264. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24431 Cyrus H McCormick Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,799

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1265. Transfer from Student Support and Engagement to Bronzeville Classical ES

Rationale: Bronzeville K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

26181 Bronzeville Classical ES  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$1,800

1266. Transfer from Student Support and Engagement to Henry H Nash Elementary School

Rationale: Nash K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24641 Henry H Nash Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$1,800

1267. Transfer from Student Support and Engagement to Edgar Allan Poe Elementary Classical School

Rationale: Poe K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$1,800

1268. Transfer from Christian Ebinger Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23051 Christian Ebinger Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,800

1269. Transfer from Office of Catholic Schools to Josephinum High School

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69375 Josephinum High School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,800

1270. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69257	Academy of St. Benedict the African & Laflin
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,800

1271. **Transfer from Brighton Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26451	Brighton Park Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,800

1272. **Transfer from Edison Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

28081	Edison Park Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,800

1273. **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
57205	Pensions - Employee, ESP
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,800

1274. **Transfer from Josiah Pickard Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24961	Josiah Pickard Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,803

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1275. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69033 St Alphonsus  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,804

1276. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24891 Helen Peirce International Studies ES  
 115 General Education Fund  
 57605 Workers Compensation  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,807

1277. **Transfer from Ronald E McNair Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26301 Ronald E McNair Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,808

1278. **Transfer from Rueben Salazar Elementary Bilingual Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30101 Rueben Salazar Elementary Bilingual Center  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,808

1279. **Transfer from Tarkington School of Excellence ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26791 Tarkington School of Excellence ES  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,810

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1280. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24891	Helen Peirce International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
180002	Bilingual Esl - Elementary
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,810

1281. **Transfer from Mount Vernon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24601	Mount Vernon Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,811

1282. **Transfer from Spencer Technology Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25441	Spencer Technology Academy
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,811

1283. **Transfer from John Greenleaf Whittier Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,813

1284. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24101	Rodolfo Lozano Bilingual & International Ctr ES
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,814

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1285. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22391 Lyman A Budlong Elementary School  
 115 General Education Fund  
 51140 Termination Payout of Sick & Vacation Days - Teachers  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,815

1286. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24571 Donald Morrill Math & Science Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,820

1287. **Transfer from Patrick Henry Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23731 Patrick Henry Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,820

1288. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Mariano Azuela Elementary School**

Rationale: algebra initiative second semester student supervisor allocation

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 000920 High School Strategy

**Transfer To:**

22921 Mariano Azuela Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119016 Mathematics  
 000901 Other Gen Ed Funded Programs

Amount: \$1,822

1289. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to William H Prescott Elementary School**

Rationale: algebra initiative student supervisors budget allocation

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 000920 High School Strategy

**Transfer To:**

25021 William H Prescott Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119016 Mathematics  
 000901 Other Gen Ed Funded Programs

Amount: \$1,822

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1290. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24551	Bernhard Moos Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,823

1291. **Transfer from John H Kinzie Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24071	John H Kinzie Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,823

1292. **Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22261	James G Blaine Elementary School
115	General Education Fund
57205	Pensions - Employee, ESP
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,824

1293. **Transfer from Oliver S Westcott Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26381	Oliver S Westcott Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,824

1294. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Supplies for CAUSE 2021 School Based Mentoring Cohort

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
54210	Pupil Transportation
212023	Post Secondary Education
000000	Default Value

**Transfer To:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$1,824

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1295. **Transfer from Abraham Lincoln Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24191 Abraham Lincoln Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,825

1296. **Transfer from Daniel Webster Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25791 Daniel Webster Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 300006 Early Childhood - Community Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,826

1297. **Transfer from Charles Sumner Math & Science Community Acad ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31221 Charles Sumner Math & Science Community Acad ES  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,827

1298. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31141 Pilsen Elementary Community Academy  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,829

1299. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29401 Walt Disney Magnet Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,830

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1300. **Transfer from Edmond Burke Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22411 Edmond Burke Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 300006 Early Childhood - Community Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,830

1301. **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26051 Dvorak Technology Academy  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,830

1302. **Transfer from Ida B Wells Preparatory Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24811 Ida B Wells Preparatory Elementary Academy  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,831

1303. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,831

1304. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69372 Holy Trinity High School B  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 228958 Federal - Nonpublic Inst (Catholic)  
 494078 Title IIA - Other Private Supplementary Servc.

Amount: \$1,831

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1305. Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69372 Holy Trinity High School B  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,831

1306. Transfer from Greater Lawndale High School For Social Justice to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

55171 Greater Lawndale High School For Social Justice  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,832

1307. Transfer from Crown Community Academy of Fine Arts Center ES to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31041 Crown Community Academy of Fine Arts Center ES  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,834

1308. Transfer from Bret Harte Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23561 Bret Harte Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,835

1309. Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24891 Helen Peirce International Studies ES  
 115 General Education Fund  
 51140 Termination Payout of Sick & Vacation Days - Teachers  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,836

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1310. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,837

1311. **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22741	Grover Cleveland Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,837

1312. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22941	William E Dever Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,838

1313. **Transfer from Jane Addams Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22021	Jane Addams Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,839

1314. **Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430527	Neglected Programs

**Transfer To:**

69635	Aunt Martha's
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430527	Neglected Programs

Amount: \$1,840

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1315. Transfer from Marquette Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24341 Marquette Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,840

1316. Transfer from William F Finkl Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23541 William F Finkl Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,841

1317. Transfer from Perkins Bass Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22161 Perkins Bass Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,841

1318. Transfer from Minnie Mars Jamieson Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23931 Minnie Mars Jamieson Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,842

1319. Transfer from John M Smyth Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25411 John M Smyth Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,842

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1320. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24241 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24241 Joseph Lovett Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,845

1321. Transfer from John Hay Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

31111 John Hay Elementary Community Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 112501 Teacher Assistant Credentials  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,845

1322. Transfer from Arthur A Libby Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24171 Arthur A Libby Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,846

1323. Transfer from Oscar Mayer Magnet School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24401 Oscar Mayer Magnet School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,847

1324. Transfer from Pablo Casals Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24011 Pablo Casals Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,848

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1325. **Transfer from South Loop Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23751 South Loop Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,848

1326. **Transfer from Wendell Smith Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23641 Wendell Smith Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,848

1327. **Transfer from Office of Catholic Schools to St Bede The Venerable School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69053 St Bede The Venerable School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,850

1328. **Transfer from University of Chicago - Donoghue to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66321 University of Chicago - Donoghue  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,850

1329. **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

22071 New Field Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,851

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1330. **Transfer from Richard T Crane Medical Preparatory HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46641	Richard T Crane Medical Preparatory HS
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,851

1331. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25431	Hannah G Solomon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,851

1332. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23101	Edward K Ellington Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,852

1333. **Transfer from Manuel Perez Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22861	Manuel Perez Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,853

1334. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,854

1335. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Irma C Ruiz Elementary School**

Rationale: algebra initiative student supervisors budget allocation

**Transfer From:****Transfer To:**

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10871	Science, Technology, Engineering, and Math (STEM) programs	24931	Irma C Ruiz Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
125023	Stem - Extended Student Learning	119016	Mathematics
000920	High School Strategy	000901	Other Gen Ed Funded Programs

Amount: \$1,854

1336. Transfer from William H Brown Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22351	William H Brown Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,855

1337. Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370005	Non-Public School Pupils Services
499805	Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69286	St Thomas The Apostle School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,857

1338. Transfer from Edward E. Sadlowski Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22631	Edward E. Sadlowski Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,858

1339. Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23051 OHI 1 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

23051	Christian Ebinger Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,858

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1340. Transfer from Daniel S Wentworth Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25811 Daniel S Wentworth Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,858

1341. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
 358 Title IV  
 53405 Commodities - Supplies  
 228953 Federal - Nonpublic Inst (Jewish)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,859

1342. Transfer from William H Ryder Math & Science Specialty ES to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25191 William H Ryder Math & Science Specialty ES  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,860

1343. Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25591 OBI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25591 Douglas Taylor Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,860

1344. Transfer from Henry H Nash Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24641 Henry H Nash Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,862

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1345. Transfer from Arthur Dixon Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22971 Arthur Dixon Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,864

1346. Transfer from Ira F Aldridge Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22641 Ira F Aldridge Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,864

1347. Transfer from Beulah Shoemsmith Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25371 Beulah Shoemsmith Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,864

1348. Transfer from Charles S Deneen Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22931 Charles S Deneen Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,865

1349. Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

26521 Amos Alonzo Stagg Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,866

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1350. **Transfer from James Wadsworth Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25711 James Wadsworth Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,866

1351. **Transfer from Ronald Brown Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24631 Ronald Brown Elementary Community Academy  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,866

1352. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22701 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,867

1353. **Transfer from Robert L Grimes Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23461 Robert L Grimes Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,867

1354. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29321 Edward Beasley Elementary Magnet Academic Center  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,869

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1355. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23621 Stephen K Hayt Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,869

1356. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22071 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22071 New Field Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,870

1357. **Transfer from Ludwig Van Beethoven Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25931 Ludwig Van Beethoven Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,872

1358. **Transfer from Network 3 to Network 3**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

02431 Network 3  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 300006 Early Childhood - Community Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

02431 Network 3  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,872

1359. **Transfer from Network 8 to Network 8**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

02481 Network 8  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 300006 Early Childhood - Community Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

02481 Network 8  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,872

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1360. **Transfer from Network 5 to Network 5**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

02451 Network 5  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 300006 Early Childhood - Community Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

02451 Network 5  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,872

1361. **Transfer from Network 4 to Network 4**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

02441 Network 4  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 300006 Early Childhood - Community Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

02441 Network 4  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,872

1362. **Transfer from Lawndale Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31161 Lawndale Elementary Community Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,873

1363. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 221001 School Instructional Support Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,873

1364. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46221 OFA 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,874

1365. **Transfer from Johann W von Goethe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23341	Johann W von Goethe Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,876

1366. **Transfer from Irvin C Mollison Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26251	Irvin C Mollison Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,876

1367. **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25361	James Shields Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,877

1368. **Transfer from George Rogers Clark Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22191	George Rogers Clark Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,877

1369. **Transfer from James G Blaine Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22261	James G Blaine Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,878

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1370. Transfer from Capital/Operations - City Wide to William P Gray Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23401 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23401 William P Gray Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,879

1371. Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25991 Joseph Brennemann Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,880

1372. Transfer from Robert Fulton Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23281 Robert Fulton Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,880

1373. Transfer from Alexander Hamilton Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23501 Alexander Hamilton Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,881

1374. Transfer from Helen Peirce International Studies ES to Education General - City Wide

Rationale: LSC Election Funds

**Transfer From:**

24891 Helen Peirce International Studies ES  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,884

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1375. **Transfer from Louis A Agassiz ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22031 Louis A Agassiz ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,886

1376. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23001 John C Dore Elementary School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,888

1377. **Transfer from James N Thorp Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25601 James N Thorp Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,888

1378. **Transfer from Ashburn Community Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

32081 Ashburn Community Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,888

1379. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24971 John T Pirie Fine Arts & Academic Center ES  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,889

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1380. Transfer from Peter A Reinberg Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25111 Peter A Reinberg Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,889

1381. Transfer from Grant Funded Programs Office - City Wide to St Alphonsus

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69033 St Alphonsus  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,889

1382. Transfer from William P Gray Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23401 William P Gray Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,889

1383. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29321 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,890

1384. Transfer from Edward Beasley Elementary Magnet Academic Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 29321 OFA To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

29321 Edward Beasley Elementary Magnet Academic Center  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$1,890

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1385. **Transfer from Grover Cleveland Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22741 Grover Cleveland Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,890

1386. **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Funds for reimbursable position per school request

**Transfer From:**

25881 Wildwood IB World Magnet School  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,891

1387. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22331 OWN 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22331 Orville T Bright Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,893

1388. **Transfer from Mark Skinner Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29281 Mark Skinner Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,893

1389. **Transfer from William C. Goudy Technology Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23371 William C. Goudy Technology Academy  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,893

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1390. **Transfer from Daniel S Wentworth Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
25811	Daniel S Wentworth Elementary School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57205	Pensions - Employee, ESP	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$1,894

1391. **Transfer from Joseph Jungman Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
23961	Joseph Jungman Elementary School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57210	Pensions - ESP Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,895

1392. **Transfer from Claremont Academy Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
31301	Claremont Academy Elementary School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57135	Pensions - Employee, Teacher	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$1,897

1393. **Transfer from Bernhard Moos Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
24551	Bernhard Moos Elementary School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57135	Pensions - Employee, Teacher	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$1,897

1394. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25601 ODR Change Reason NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	25601	James N Thorp Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$1,900

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1395. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24251 ORR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$1,900

1396. **Transfer from Office of Catholic Schools to Josephinum High School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69375 Josephinum High School  
 356 ELL & Bilingual Programs  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,900

1397. **Transfer from University of Chicago - Woodlawn to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66112 University of Chicago - Woodlawn  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,901

1398. **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24011 Pablo Casals Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,901

1399. **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24851 Louis Pasteur Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,904

## 21-0526-EX1

1400. Transfer from YCCS-Chatham AcademyHS to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66631 YCCS-Chatham AcademyHS  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,904

1401. Transfer from Peter A Reinberg Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25111 Peter A Reinberg Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,905

1402. Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25521 Harriet Beecher Stowe Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,906

1403. Transfer from Horace Mann Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24331 Horace Mann Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,906

1404. Transfer from Chicago Military Academy High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

70070 Chicago Military Academy High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,907

21-0526-EX1

1405. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22211 Jacob Beidler Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,909

1406. **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22061 Phillip D Armour Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,909

1407. **Transfer from Joyce Kilmer Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24021 Joyce Kilmer Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,909

1408. **Transfer from South Shore Intl College Prep High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46631 South Shore Intl College Prep High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,910

1409. **Transfer from Charles R Henderson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23721 Charles R Henderson Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,910

21-0526-EX1

1410. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,912

1411. **Transfer from Marvin Camras Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22691 Marvin Camras Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,914

1412. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24661 Louis Nettelhorst Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,914

1413. **Transfer from Office of Catholic Schools to Maternity Bvm School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69197 Maternity Bvm School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,914

1414. **Transfer from James Shields Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

27091 James Shields Middle School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,915

1415. **Transfer from Office of Catholic Schools to Maternity Bvm School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
356 ELL & Bilingual Programs  
54125 Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic)  
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69197 Maternity Bvm School  
356 ELL & Bilingual Programs  
54505 Seminar, Fees, Subscriptions, Professional Memberships

228958 Federal - Nonpublic Inst (Catholic)  
490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,915

1416. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22171 Newton Bateman Elementary School  
115 General Education Fund  
57135 Pensions - Employee, Teacher  
119027 Prek Instruction  
000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000006 Preschool For All (Locally Funded)

Amount: \$1,917

1417. **Transfer from Wolfgang A Mozart Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24611 Wolfgang A Mozart Elementary School  
115 General Education Fund  
57135 Pensions - Employee, Teacher  
119027 Prek Instruction  
000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000006 Preschool For All (Locally Funded)

Amount: \$1,917

1418. **Transfer from Woodlawn Community Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23631 Woodlawn Community Elementary School  
115 General Education Fund  
57135 Pensions - Employee, Teacher  
119027 Prek Instruction  
000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000006 Preschool For All (Locally Funded)

Amount: \$1,917

1419. **Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24461 Hanson Park Elementary School  
115 General Education Fund  
57135 Pensions - Employee, Teacher  
111041 Arts - Elementary  
000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000006 Preschool For All (Locally Funded)

Amount: \$1,917

## 21-0526-EX1

1420. **Transfer from Genevieve Melody Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26351	Genevieve Melody Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,919

1421. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24421	George B McClellan Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,920

1422. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA Pre K programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
460025	Preschool Incentive Grant

**Transfer To:**

69188	Urban Prairie Waldorf School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462076	Lea Flowthru Instruction - Nonpublic

Amount: \$1,920

1423. **Transfer from Paul Revere Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25121	Paul Revere Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,921

1424. **Transfer from Orville T Bright Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22331	Orville T Bright Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,923

## 21-0526-EX1

1425. **Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,923

1426. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22391	Lyman A Budlong Elementary School
115	General Education Fund
57405	Medicare
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,927

1427. **Transfer from John W Cook Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22801	John W Cook Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,928

1428. **Transfer from Adlai E Stevenson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
241014	School Administration
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,929

1429. **Transfer from Luke O'Toole Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24801	Luke O'Toole Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,931

## 21-0526-EX1

1430. Transfer from Willa Cather Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26021 Willa Cather Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,932

1431. Transfer from John H Kinzie Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24071 John H Kinzie Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,933

1432. Transfer from Harriet E Sayre Elementary Language Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29271 Harriet E Sayre Elementary Language Academy  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,936

1433. Transfer from William C. Goudy Technology Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23371 William C. Goudy Technology Academy  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,939

1434. Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69141 Hanna Sachs Bias Yaakov High School Of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,940

21-0526-EX1

1435. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

25781 Thomas J Waters Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,940

1436. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

23961 Joseph Jungman Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,940

1437. **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

22501 Michael M Byrne Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,940

1438. **Transfer from Cyrus H McCormick Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24431 Cyrus H McCormick Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,940

1439. **Transfer from Michele Clark Academic Prep Magnet High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

41051 Michele Clark Academic Prep Magnet High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,940

21-0526-EX1

1440. **Transfer from Frederick Funston Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23291 Frederick Funston Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,941

1441. **Transfer from Northside Learning Center High School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

49021 Northside Learning Center High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$1,941

1442. **Transfer from Martha Ruggles Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25181 Martha Ruggles Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,942

1443. **Transfer from Dewey Elementary Academy of Fine Arts to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22951 Dewey Elementary Academy of Fine Arts  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,942

1444. **Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69286 St Thomas The Apostle School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,944

## 21-0526-EX1

1445. **Transfer from Ninos Heroes Elementary Academic Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31101 Ninos Heroes Elementary Academic Center  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,945

1446. **Transfer from Adlai E Stevenson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25471 Adlai E Stevenson Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,949

1447. **Transfer from William H Ray Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25071 William H Ray Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,949

1448. **Transfer from Foster Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23261 Foster Park Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,950

1449. **Transfer from Office of Catholic Schools to St Ailbe**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69029 St Ailbe  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,950

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1450. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69210 St Nicholas Cathedral School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,951

1451. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25091 William C Reavis Math & Science Specialty ES  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,952

1452. **Transfer from Percy L Julian High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46401 Percy L Julian High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,952

1453. **Transfer from Northwest Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

41121 Northwest Middle School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,953

1454. **Transfer from Joseph Kellman Corporate Community ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23251 Joseph Kellman Corporate Community ES  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,954

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1455. Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

26751 Johnnie Colemon Elementary Academy  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,954

1456. Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24821 John Palmer Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,955

1457. Transfer from Robert A Black Magnet Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29381 Robert A Black Magnet Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,956

1458. Transfer from John Barry Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22141 John Barry Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,957

1459. Transfer from Grant Funded Programs Office - City Wide to St Ann School

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69038 St Ann School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,957

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1460. Transfer from Cyrus H McCormick Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24431	Cyrus H McCormick Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,958

1461. Transfer from Lillian R. Nicholson STEM Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22181	Lillian R. Nicholson STEM Academy
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,962

1462. Transfer from James Wadsworth Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25711	James Wadsworth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,964

1463. Transfer from Brighton Park Elementary School to Education General - City Wide

Rationale: LSC Election Funds

**Transfer From:**

26451	Brighton Park Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,965

1464. Transfer from William G Hibbard Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23801	William G Hibbard Elementary School
115	General Education Fund
57205	Pensions - Employee, ESP
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,965

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1465. **Transfer from James N Thorp Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25601 James N Thorp Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,967

1466. **Transfer from George Armstrong International Studies ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22081 George Armstrong International Studies ES  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,968

1467. **Transfer from Joseph Lovett Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24241 Joseph Lovett Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,969

1468. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26721 Socorro Sandoval Elementary School  
 115 General Education Fund  
 51500 Teacher Salaries - Substitutes  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,970

1469. **Transfer from George Washington Carver Military Academy HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46381 George Washington Carver Military Academy HS  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,970

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1470. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25361 James Shields Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,970

1471. **Transfer from Ellen Mitchell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24511 Ellen Mitchell Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,972

1472. **Transfer from John B Drake Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23011 John B Drake Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,973

1473. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

32081 Ashburn Community Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,976

1474. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25521 Harriet Beecher Stowe Elementary School  
 115 General Education Fund  
 51500 Teacher Salaries - Substitutes  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,976

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1475. **Transfer from John C Burroughs Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22481 John C Burroughs Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,978

1476. **Transfer from Charles G Hammond Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23531 Charles G Hammond Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,979

1477. **Transfer from Washington Irving Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24881 Washington Irving Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,981

1478. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23001 John C Dore Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,981

1479. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23311 Joseph E Gary Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,981

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1480. **Transfer from ASPIRA Business and Finance to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66255 ASPIRA Business and Finance  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,981

1481. **Transfer from Jane Addams Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22021 Jane Addams Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,982

1482. **Transfer from Hope College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

49091 Hope College Preparatory High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,982

1483. **Transfer from Arts to Acero Charter Schools - Sor Juana Ines de la Cruz**

Rationale: Transfer funds to complete Arts Essentials payments

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

66134 Acero Charter Schools - Sor Juana Ines de la Cruz  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$1,986

1484. **Transfer from Charles P Caldwell Academy of Math & Science ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22511 Charles P Caldwell Academy of Math & Science ES  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,987

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1485. **Transfer from Disney II Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26921 Disney II Magnet School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,988

1486. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23581 John Harvard Elementary School of Excellence  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$1,988

1487. **Transfer from James Otis Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24791 James Otis Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$1,989

1488. **Transfer from Robert Fulton Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23281 Robert Fulton Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,989

1489. **Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26431 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26431 Edward White Elementary Career Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,990

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1490. **Transfer from John Marshall Metropolitan High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

47041	John Marshall Metropolitan High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,992

1491. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

**Transfer To:**

69033	St Alphonsus
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

Amount: \$1,993

1492. **Transfer from William Bishop Owen Scholastic Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,993

1493. **Transfer from James R Doolittle Jr Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22991	James R Doolittle Jr Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,995

1494. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22251	South Shore Fine Arts Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$1,997

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1495. Transfer from Parkside Elementary Community Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31201 Parkside Elementary Community Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,999

1496. Transfer from Grant Funded Programs Office - City Wide to Lycee Francais

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69575 Lycee Francais  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,000

1497. Transfer from Resurrection High School to F Xavier School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

69398 Resurrection High School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69028 F Xavier School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,000

1498. Transfer from Arts to Frank L Gillespie Elementary School

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

Amount: \$2,000

1499. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25911 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,000

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1500. **Transfer from Daniel C Beard Elementary School to Arts**

Rationale: Creative Schools pullback

**Transfer From:**

30051 Daniel C Beard Elementary School  
 124 School Special Income Fund  
 55010 Property - Furniture  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

**Transfer To:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

Amount: \$2,000

1501. **Transfer from Early College and Career - City Wide to Chicago Military Academy High School**

Rationale: To purchase supplies for 20 21 STEM program

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

**Transfer To:**

70070 Chicago Military Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

Amount: \$2,000

1502. **Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69262 St Robert Bellarmine School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

1503. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Banners for Decision Day event

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 548049 Trio - Talent Search

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 548049 Trio - Talent Search

Amount: \$2,000

1504. **Transfer from Office of Catholic Schools to St Pius V**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69247 St Pius V  
 356 ELL & Bilingual Programs  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,000

21-0526-EX1

1505. **Transfer from Whitney M Young Magnet High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 47101 SIT To Award 2021 436 00 09 Change Reason NA

**Transfer From:**

47101 Whitney M Young Magnet High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000054 Capital Project Donations - Pto/Pta/Friends Or

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000054 Capital Project Donations - Pto/Pta/Friends Or

Amount: \$2,000

1506. **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Funds for closed reimbursable buckets

**Transfer From:**

23071 Edgebrook Elementary School  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$2,000

1507. **Transfer from Grant Funded Programs Office - City Wide to St Walter School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
  
 370004 Nonpublic Instructional & Support Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69298 St Walter School  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,000

1508. **Transfer from Education General - City Wide to Early College and Career - City Wide**

Rationale: To facilitate nonpayroll expenditure swaps

**Transfer From:**

12670 Education General - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 322026 Cte Education Career Pathway

Amount: \$2,000

1509. **Transfer from Carter G Woodson South Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26541 Carter G Woodson South Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,000

## 21-0526-EX1

1510. **Transfer from John Fiske Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23221 John Fiske Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,000

1511. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22881 Charles R Darwin Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,001

1512. **Transfer from Langston Hughes Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22451 Langston Hughes Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,004

1513. **Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25541 William K New Sullivan Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,005

1514. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24891 Helen Peirce International Studies ES  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,005

## 21-0526-EX1

1515. Transfer from Chicago Technology Academy High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63091 Chicago Technology Academy High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,005

1516. Transfer from Louis Pasteur Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24851 Louis Pasteur Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,010

1517. Transfer from Henry O Tanner Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

26281 Henry O Tanner Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,011

1518. Transfer from YCCS- McKinley Lakeside Leadership HS to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66107 YCCS- McKinley Lakeside Leadership HS  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,012

1519. Transfer from Peace and Education Coalition High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

67021 Peace and Education Coalition High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,012

## 21-0526-EX1

1520. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,012

1521. **Transfer from Stephen K Hayt Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23621	Stephen K Hayt Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,014

1522. **Transfer from John A Walsh Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25731	John A Walsh Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,014

1523. **Transfer from Norwood Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24711	Norwood Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,014

1524. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23341	Johann W von Goethe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,015

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1525. **Transfer from Luke O'Toole Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24801 Luke O'Toole Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,016

1526. **Transfer from Back of the Yards IB HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46551 Back of the Yards IB HS  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,018

1527. **Transfer from Richard Yates Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25911 Richard Yates Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,019

1528. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23311 Joseph E Gary Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,020

1529. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69092 St Edward School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,020

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1530. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

26381 Oliver S Westcott Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$2,020

1531. **Transfer from Sor Juana Ines de la Cruz ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23521 Sor Juana Ines de la Cruz ES  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,021

1532. **Transfer from Jonathan Y Scammon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25241 Jonathan Y Scammon Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,022

1533. **Transfer from Bernhard Moos Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24551 Bernhard Moos Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,022

1534. **Transfer from Joseph Brennemann Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25991 Joseph Brennemann Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,023

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1535. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57205	Pensions - Employee, ESP
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,025

1536. **Transfer from Washington D Smyser Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25401	Washington D Smyser Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,025

1537. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26831	Durkin Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,028

1538. **Transfer from Luther Burbank Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22401	Luther Burbank Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,028

1539. **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23431	Nathanael Greene Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,030

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1540. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23791 Agustin Lara Elementary Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,031

1541. **Transfer from Ralph H Metcalfe Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31061 Ralph H Metcalfe Elementary Community Academy  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,031

1542. **Transfer from William Penn Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24911 William Penn Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,034

1543. **Transfer from Henry Clay Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22731 Henry Clay Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,034

1544. **Transfer from Thomas Hoyne Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23871 Thomas Hoyne Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,034

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1545. Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,034

1546. Transfer from James Ward Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25751	James Ward Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,035

1547. Transfer from Henry D Lloyd Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24221	Henry D Lloyd Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,039

1548. Transfer from Office of Catholic Schools to Immaculate Conception School

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69139	Immaculate Conception School
356	ELL & Bilingual Programs
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,040

1549. Transfer from Louis A Agassiz ES to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22031	Louis A Agassiz ES
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,041

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1550. **Transfer from Medgar Evers Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26591 Medgar Evers Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,044

1551. **Transfer from Everett McKinley Dirksen Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22871 Everett McKinley Dirksen Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,045

1552. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25661 Mark Twain Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,045

1553. **Transfer from Henry Clay Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22731 Henry Clay Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,047

1554. **Transfer from Carroll-Rosenwald Specialty Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22571 Carroll-Rosenwald Specialty Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,049

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1555. **Transfer from Peter A Reinberg Elementary School to Information & Technology Services**

Rationale: Allocate funds for KRONOS clock for the new building SCTASK0726721 RITM0695445

**Transfer From:**

25111 Peter A Reinberg Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 119015 Reading  
 000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266410 Cps @ Work Initiative  
 000575 Student Based Budgeting

Amount: \$2,050

1556. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46331 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,050

1557. **Transfer from William E Dever Elementary School to Information & Technology Services**

Rationale: Kronos machine installation

**Transfer From:**

22941 William E Dever Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266410 Cps @ Work Initiative  
 000575 Student Based Budgeting

Amount: \$2,050

1558. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,053

1559. **Transfer from William J Onahan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24761 William J Onahan Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,055

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1560. **Transfer from Wilma Rudolph Elementary Learning Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30121 Wilma Rudolph Elementary Learning Center  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,055

1561. **Transfer from South Shore Fine Arts Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22251 South Shore Fine Arts Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,055

1562. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24811 Ida B Wells Preparatory Elementary Academy  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,055

1563. **Transfer from Marcus Moziah Garvey Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24951 Marcus Moziah Garvey Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,056

1564. **Transfer from Crown Community Academy of Fine Arts Center ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31041 Crown Community Academy of Fine Arts Center ES  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,056

21-0526-EX1

1565. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69612 Ravenswood Baptist Christian School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,060

1566. **Transfer from Dunne Technology Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25491 Dunne Technology Academy  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,060

1567. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 28081 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

28081 Edison Park Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,061

1568. **Transfer from Edward N Hurley Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23911 Edward N Hurley Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,062

1569. **Transfer from Frank I Bennett Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22241 Frank I Bennett Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,064

1570. **Transfer from Thomas Chalmers Specialty Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22671	Thomas Chalmers Specialty Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,065

1571. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,066

1572. **Transfer from John Whistler Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25831	John Whistler Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,066

1573. **Transfer from Walter Q Gresham Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23451	Walter Q Gresham Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,066

1574. **Transfer from DeWitt Clinton Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22751	DeWitt Clinton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,066

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1575. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,067

1576. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24891	Helen Peirce International Studies ES
115	General Education Fund
57605	Workers Compensation
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,068

1577. **Transfer from Amos Alonzo Stagg Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26521	Amos Alonzo Stagg Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,068

1578. **Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24731	William B Ogden Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,068

1579. **Transfer from Charles R Darwin Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22881	Charles R Darwin Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,068

## 21-0526-EX1

1580. **Transfer from William H Ray Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25071 William H Ray Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,069

1581. **Transfer from Richard J Oglesby Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24741 Richard J Oglesby Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,070

1582. **Transfer from Stephen F Gale Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31081 Stephen F Gale Elementary Community Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,070

1583. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22311 Lorenz Brentano Math & Science Academy ES  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,071

1584. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26791 Tarkington School of Excellence ES  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,071

1585. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,072

1586. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

41111	Marine Leadership Academy at Ames
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$2,072

1587. **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57210	Pensions - ESP Employer
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,074

1588. **Transfer from Brian Piccolo Elementary Specialty School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,074

1589. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25181	Martha Ruggles Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,075

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1590. **Transfer from Sharon Christa McAuliffe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23551 Sharon Christa McAuliffe Elementary School  
312 Lunchroom Fund  
57205 Pensions - Employee, ESP  
256214 Lunchroom Services  
000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
312 Lunchroom Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$2,075

1591. **Transfer from Grant Funded Programs Office - City Wide to Christian STEM Scholars Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)  
494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69171 Christian STEM Scholars Academy  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228952 Federal - Nonpublic Inst (Christian)  
494078 Title Iia - Other Private Supplementary Servc.

Amount: \$2,075

1592. **Transfer from Alexander Graham Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23391 Alexander Graham Elementary School  
115 General Education Fund  
52100 Career Service Salaries - Regular  
119027 Prek Instruction  
000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000006 Preschool For All (Locally Funded)

Amount: \$2,077

1593. **Transfer from Richard J Daley Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25951 Richard J Daley Elementary Academy  
115 General Education Fund  
57135 Pensions - Employee, Teacher  
119027 Prek Instruction  
000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000006 Preschool For All (Locally Funded)

Amount: \$2,079

1594. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
  
600002 Contingency For Project Expansion  
499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69238 Chicago Westside Christian  
370 Elementary and Secondary School Relief  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
370007 Nonpublic Homeschool/Other  
499812 Digital Equity Grant - Nonpublic - Christian

Amount: \$2,080

## 21-0526-EX1

1595. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23421 Ariel Elementary Community Academy  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,081

1596. **Transfer from John J Pershing Elementary Humanities Magnet to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29251 John J Pershing Elementary Humanities Magnet  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,083

1597. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31211 Pulaski International School of Chicago  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,083

1598. **Transfer from Kelvyn Park High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46191 Kelvyn Park High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,084

1599. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22391 Lyman A Budlong Elementary School  
 115 General Education Fund  
 51140 Termination Payout of Sick & Vacation Days - Teachers  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,084

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1600. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25861 John Greenleaf Whittier Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,085

1601. **Transfer from Arts to James E McDade Elementary Classical School**

Rationale: Creative Schools Fund Grants SY2020 21

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

**Transfer To:**

29181 James E McDade Elementary Classical School  
 124 School Special Income Fund  
 55005 Property - Equipment  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

Amount: \$2,086

1602. **Transfer from James E McDade Elementary Classical School to Arts**

Rationale: Creative Schools

**Transfer From:**

29181 James E McDade Elementary Classical School  
 124 School Special Income Fund  
 55005 Property - Equipment  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

**Transfer To:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

Amount: \$2,086

1603. **Transfer from Nutrition Support Services to Nutrition Support Services**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

12010 Nutrition Support Services  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12010 Nutrition Support Services  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,087

1604. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22261 James G Blaine Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,088

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1605. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26371	Dr. Martin L. King Jr Academy of Social Justice
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,088

1606. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24891	Helen Peirce International Studies ES
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,092

1607. **Transfer from Charles S Brownell Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22361	Charles S Brownell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,094

1608. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,094

1609. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57205	Pensions - Employee, ESP
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,095

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1610. **Transfer from Jean Baptiste Beaubien Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22201 Jean Baptiste Beaubien Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,095

1611. **Transfer from John Fiske Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23221 John Fiske Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 300006 Early Childhood - Community Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,095

1612. **Transfer from Asa Philip Randolph Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29111 Asa Philip Randolph Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,095

1613. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 57505 Unemployment Compensation  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,099

1614. **Transfer from Charles G Hammond Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23531 Charles G Hammond Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,100

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1615. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69188 Urban Prairie Waldorf School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,100

1616. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69158 St John Fisher School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,100

1617. **Transfer from Thomas Hoyne Elementary School to Arts**

Rationale: Pull back F PA Micro Grant funds after spending deadline

**Transfer From:**

23871 Thomas Hoyne Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 004124 Fine And Performing Arts

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$2,100

1618. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69336 Lutheran Education Foundation  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,100

1619. **Transfer from Theodore Herzl Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23771 Theodore Herzl Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,102

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1620. **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22971 Arthur Dixon Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,103

1621. **Transfer from Medgar Evers Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26591 Medgar Evers Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,106

1622. **Transfer from Mount Vernon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24601 Mount Vernon Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,107

1623. **Transfer from Robert L Grimes Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23461 Robert L Grimes Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,108

1624. **Transfer from Fairfield Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26701 Fairfield Elementary Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,108

1625. **Transfer from John Hay Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31111 John Hay Elementary Community Academy  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,110

1626. **Transfer from Student Support and Engagement to Jesse Sherwood Elementary School**

Rationale: Sherwood K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25351 Jesse Sherwood Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$2,112

1627. **Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy**

Rationale: Wells K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24811 Ida B Wells Preparatory Elementary Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$2,112

1628. **Transfer from Student Support and Engagement to George Manierre Elementary School**

Rationale: Manierre K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24311 George Manierre Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$2,112

1629. **Transfer from Student Support and Engagement to Charles P Caldwell Academy of Math & Science ES**

Rationale: Caldwell K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22511 Charles P Caldwell Academy of Math & Science ES  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$2,112

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1630. **Transfer from Student Support and Engagement to Henry O Tanner Elementary School**

Rationale: Tanner K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

26281	Henry O Tanner Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,112

1631. **Transfer from Student Support and Engagement to George W Tilton Elementary School**

Rationale: Tilton K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

25621	George W Tilton Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,112

1632. **Transfer from Student Support and Engagement to Jesse Sherwood Elementary School**

Rationale: Sherwood K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

25351	Jesse Sherwood Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,112

1633. **Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy**

Rationale: Wells K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,112

1634. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22941	William E Dever Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,114

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1635. Transfer from Ronald E McNair Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

26301 Ronald E McNair Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,114

1636. Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24631 Ronald Brown Elementary Community Academy  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,114

1637. Transfer from NLCP - CHRISTIANA HS to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66091 NLCP - CHRISTIANA HS  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,117

1638. Transfer from Edward A Bouchet Math & Science Academy ES to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22371 Edward A Bouchet Math & Science Academy ES  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,119

1639. Transfer from John Hay Elementary Community Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31111 John Hay Elementary Community Academy  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,119

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1640. **Transfer from Arnold Mireles Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25331 Arnold Mireles Elementary Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,120

1641. **Transfer from Florence Nightingale Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24671 Florence Nightingale Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,120

1642. **Transfer from Rudyard Kipling Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24081 Rudyard Kipling Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,122

1643. **Transfer from George B Swift Elementary Specialty School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25571 George B Swift Elementary Specialty School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,124

1644. **Transfer from Agustin Lara Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23791 Agustin Lara Elementary Academy  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,125

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1645. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31111	John Hay Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,125

1646. **Transfer from George Washington Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25771	George Washington Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,125

1647. **Transfer from Eliza Chappell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22681	Eliza Chappell Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,125

1648. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23641	Wendell Smith Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,125

1649. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22641	Ira F Aldridge Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,126

1650. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,126

1651. Transfer from Manley Career Academy High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

53111 Manley Career Academy High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,127

1652. Transfer from Grant Funded Programs Office - City Wide to St Matthias School

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69199 St Matthias School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430252 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,127

1653. Transfer from Grant Funded Programs Office - City Wide to St Matthias School

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69199 St Matthias School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,127

1654. Transfer from James Weldon Johnson Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26231 James Weldon Johnson Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,128

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1655. **Transfer from George Washington Carver Primary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22621 George Washington Carver Primary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,128

1656. **Transfer from Wilma Rudolph Elementary Learning Center to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

30121 Wilma Rudolph Elementary Learning Center  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,129

1657. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25181 Martha Ruggles Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,131

1658. **Transfer from Joseph Jungman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23961 Joseph Jungman Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,135

1659. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,135

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1660. **Transfer from Edward Coles Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22771	Edward Coles Elementary Language Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,142

1661. **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29391	Sir Miles Davis Magnet Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,143

1662. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69314	Joan Dachs Bais Yaakov Elem
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430255	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,144

1663. **Transfer from Josefa Ortiz De Dominguez Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23411	Josefa Ortiz De Dominguez Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,145

1664. **Transfer from Walter Henri Dyett High School for the Arts to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46681	Walter Henri Dyett High School for the Arts
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,145

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1665. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23221 John Fiske Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,146

1666. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,148

1667. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31301 Claremont Academy Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,150

1668. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22991 James R Doolittle Jr Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,150

1669. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23301 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23301 John W Garvy Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,150

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1670. **Transfer from Alex Haley Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22301	Alex Haley Elementary Academy
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,152

1671. **Transfer from Cyrus H McCormick Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24431	Cyrus H McCormick Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,152

1672. **Transfer from Austin College and Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46621	Austin College and Career Academy High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,154

1673. **Transfer from James Monroe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24531	James Monroe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,155

1674. **Transfer from Wendell Phillips Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46261	Wendell Phillips Academy High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,156

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1675. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23281 Robert Fulton Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,156

1676. **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22191 George Rogers Clark Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,158

1677. **Transfer from William C Reavis Math & Science Specialty ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25091 William C Reavis Math & Science Specialty ES  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,159

1678. **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23151 Laughlin Falconer Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,159

1679. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24721 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24721 West Park Elementary Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,160

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1680. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69056 Blessed Agnes School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,160

1681. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25991 Joseph Brennemann Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,162

1682. **Transfer from James B Farnsworth Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23161 James B Farnsworth Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,162

1683. **Transfer from Daniel Hale Williams Prep School of Medicine to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

55161 Daniel Hale Williams Prep School of Medicine  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,162

1684. **Transfer from Sir Miles Davis Magnet Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29391 Sir Miles Davis Magnet Elementary Academy  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,168

## 21-0526-EX1

1685. Transfer from Office of Catholic Schools to St Richard School

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69260 St Richard School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,168

1686. Transfer from Office of Catholic Schools to St Richard School

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69260 St Richard School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,168

1687. Transfer from Stephen K Hayt Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23621 Stephen K Hayt Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,169

1688. Transfer from Harriet Beecher Stowe Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25521 Harriet Beecher Stowe Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,169

1689. Transfer from Pablo Casals Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24011 Pablo Casals Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,172

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1690. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23401 William P Gray Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,172

1691. **Transfer from Fort Dearborn Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23241 Fort Dearborn Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,176

1692. **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23321 Frank L Gillespie Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,177

1693. **Transfer from Frank W Reilly Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25101 Frank W Reilly Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,178

1694. **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22061 Phillip D Armour Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,181

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1695. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23721 Charles R Henderson Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,181

1696. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24551 Bernhard Moos Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,181

1697. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22331 Orville T Bright Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,181

1698. **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24231 Josephine C Locke Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,182

1699. **Transfer from Pulaski International School of Chicago to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31211 Pulaski International School of Chicago  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,183

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1700. **Transfer from Neal F Simeon Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

53061 Neal F Simeon Career Academy High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,184

1701. **Transfer from Carl von Linne Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24201 Carl von Linne Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,185

1702. **Transfer from Richard Edwards Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23081 Richard Edwards Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 300006 Early Childhood - Community Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,185

1703. **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24071 John H Kinzie Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,191

1704. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24331 Horace Mann Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,193

21-0526-EX1

1705. **Transfer from Northside Learning Center High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

49021 Northside Learning Center High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,194

1706. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24021 Joyce Kilmer Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,195

1707. **Transfer from Al Raby High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46471 Al Raby High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,198

1708. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 233015 Magnet School Program  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 119010 Other Instructional Programs  
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$2,200

1709. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46281 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,200

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1710. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

46431 North-Grand High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$2,203

1711. **Transfer from Andrew Carnegie Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22551 Andrew Carnegie Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,204

1712. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29281 Mark Skinner Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,204

1713. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24611 Wolfgang A Mozart Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,204

1714. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22171 Newton Bateman Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,204

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1715. **Transfer from Woodlawn Community Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23631 Woodlawn Community Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,204

1716. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

Rationale: Funds for reimbursable buckets per school Inv FY21POS88

**Transfer From:**

51091 Roberto Clemente Community Academy High School  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000388 Cellular Revenue

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$2,205

1717. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to John W Cook Elementary School**

Rationale: algebra initiative student supervisors budget allocation

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 000920 High School Strategy

**Transfer To:**

22801 John W Cook Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119016 Mathematics  
 000901 Other Gen Ed Funded Programs

Amount: \$2,206

1718. **Transfer from Grant Funded Programs Office - City Wide to Our Savior Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69321 Our Savior Lutheran School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,210

1719. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22391 Lyman A Budlong Elementary School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,210

1720. **Transfer from Englewood STEM HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46691 Englewood STEM HS  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,211

1721. **Transfer from Richard Edwards Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23081 Richard Edwards Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,213

1722. **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23751 South Loop Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,214

1723. **Transfer from Harold Washington Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24921 Harold Washington Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,214

1724. **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24961 Josiah Pickard Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,215

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1725. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,215

1726. **Transfer from Jacob Beidler Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22211	Jacob Beidler Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,217

1727. **Transfer from Camelot - Chicago Excel Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63141	Camelot - Chicago Excel Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,217

1728. **Transfer from LaSalle II Magnet Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29101	LaSalle II Magnet Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,218

1729. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24461	Hanson Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111041	Arts - Elementary
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,218

1730. **Transfer from ASPIRA Charter School - Haugan Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66351	ASPIRA Charter School - Haugan Middle School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,219

1731. **Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24461	Hanson Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180007	State Bilingual Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,222

1732. **Transfer from Horizon Science Academy Southwest Chicago Charter to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63181	Horizon Science Academy Southwest Chicago Charter
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,224

1733. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,226

1734. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26291	Adam Clayton Powell Paideia Community Academy ES
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,228

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1735. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24821 John Palmer Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,229

1736. **Transfer from Hope Learning Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63031 Hope Learning Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,230

1737. **Transfer from Department of JROTC to Edwin G. Foreman College and Career Academy**

Rationale: Archery Supplies

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113119 Rotc - Hs  
 000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 Rotc - Hs  
 000000 Default Value

Amount: \$2,231

1738. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22691 Marvin Camras Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,233

1739. **Transfer from William J Bogan High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46041 William J Bogan High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,233

1740. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Wolfgang A Mozart Elementary School**

Rationale: algebra initiative student supervisors budget allocation

**Transfer From:**

**Transfer To:**

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10871	Science, Technology, Engineering, and Math (STEM) programs	24611	Wolfgang A Mozart Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
125023	Stem - Extended Student Learning	119016	Mathematics
000920	High School Strategy	000901	Other Gen Ed Funded Programs

Amount: \$2,234

1741. **Transfer from John D Shoop Math-Science Technical Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
25381	John D Shoop Math-Science Technical Academy ES	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57205	Pensions - Employee, ESP	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$2,236

1742. **Transfer from West Ridge Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22381 OHI To Award 2020 422 00 04 Change Reason NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
22381	West Ridge Elementary School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo lfm - Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: \$2,240

1743. **Transfer from Jordan Elementary Community School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
22811	Jordan Elementary Community School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57205	Pensions - Employee, ESP	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$2,240

1744. **Transfer from Emiliano Zapata Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
23611	Emiliano Zapata Elementary Academy	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57135	Pensions - Employee, Teacher	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$2,244

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1745. **Transfer from Salmon P Chase Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22701 Salmon P Chase Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,245

1746. **Transfer from Jane A Neil Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24651 Jane A Neil Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,245

1747. **Transfer from John C Dore Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23001 John C Dore Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,246

1748. **Transfer from Sarah E. Goode STEM Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46611 Sarah E. Goode STEM Academy  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,246

1749. **Transfer from Leif Ericson Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29051 Leif Ericson Elementary Scholastic Academy  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,249

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1750. **Transfer from Carrie Jacobs Bond Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25941 Carrie Jacobs Bond Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,249

1751. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24241 Joseph Lovett Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,249

1752. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25681 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25681 Alessandro Volta Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,249

1753. **Transfer from Arts to William H Brown Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

**Transfer To:**

22351 William H Brown Elementary School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

Amount: \$2,250

1754. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22181 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,250

21-0526-EX1

1755. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25451 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25451 John Spry Elementary Community School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,250

1756. **Transfer from Grant Funded Programs Office - City Wide to St Malacy School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69180 St Malacy School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,250

1757. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69141 Hanna Sachs Bias Yaakov High School Of Chicago  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,250

1758. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22081 George Armstrong International Studies ES  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,251

1759. **Transfer from West Park Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24721 West Park Elementary Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,254

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1760. **Transfer from Burnham Elementary Inclusive Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22431 Burnham Elementary Inclusive Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,255

1761. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22341 Federico Garcia Lorca Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,255

1762. **Transfer from Early College and Career - City Wide to George Washington High School**

Rationale: Strategic Dual Credit Pathway Grant for classroom furniture

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

**Transfer To:**

46331 George Washington High School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

Amount: \$2,256

1763. **Transfer from John Milton Gregory Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23441 John Milton Gregory Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,257

1764. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25091 William C Reavis Math & Science Specialty ES  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,258

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1765. **Transfer from Durkin Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26831 Durkin Park Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,259

1766. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24771 Oriole Park Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,262

1767. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22791 OWN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22791 Christopher Columbus Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,264

1768. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer FY21 adult Instructional Services for Esmond and Barnard Elementary Parent Mentor Programs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442200 21st Century Community Learning Centers - (Cohort 15-Grant 2)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442200 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$2,264

1769. **Transfer from Martha Ruggles Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25181 Martha Ruggles Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,264

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1770. **Transfer from Bronzeville Classical ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26181 Bronzeville Classical ES  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,268

1771. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24891 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24891 Helen Peirce International Studies ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,268

1772. **Transfer from Student Support and Engagement to Henry D Lloyd Elementary School**

Rationale: Lloyd K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$2,269

1773. **Transfer from Student Support and Engagement to John Fiske Elementary School**

Rationale: Fiske K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23221 John Fiske Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$2,269

1774. **Transfer from Student Support and Engagement to Scott Joplin Elementary School**

Rationale: Joplin K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22281 Scott Joplin Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$2,269

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1775. **Transfer from Student Support and Engagement to Henry D Lloyd Elementary School**

Rationale: LLOYD K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$2,269

1776. **Transfer from John Whistler Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25831 John Whistler Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,272

1777. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22511 Charles P Caldwell Academy of Math & Science ES  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,272

1778. **Transfer from Ernst Prussing Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25031 Ernst Prussing Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,274

1779. **Transfer from Walter S Christopher Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30031 Walter S Christopher Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,276

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1780. **Transfer from Mancel Talcott Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25581 Mancel Talcott Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,277

1781. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Edward A Bouchet Math & Science Academy ES**

Rationale: algebra initiative student supervisors budget allocation

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 000920 High School Strategy

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119016 Mathematics  
 000901 Other Gen Ed Funded Programs

Amount: \$2,278

1782. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Jose De Diego Elementary Community Academy**

Rationale: algebra initiative student supervisors budget allocation

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 000920 High School Strategy

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119016 Mathematics  
 000901 Other Gen Ed Funded Programs

Amount: \$2,278

1783. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to William Penn Elementary School**

Rationale: algebra initiative student supervisors budget allocation

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 000920 High School Strategy

**Transfer To:**

24911 William Penn Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119016 Mathematics  
 000901 Other Gen Ed Funded Programs

Amount: \$2,278

1784. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Adam Clayton Powell Paideia Community Academy ES**

Rationale: algebra initiative student supervisors budget allocation

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 000920 High School Strategy

**Transfer To:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119016 Mathematics  
 000901 Other Gen Ed Funded Programs

Amount: \$2,278

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1785. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Harold Washington Elementary School**

Rationale: algebra initiative student supervisors budget allocation

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 000920 High School Strategy

**Transfer To:**

24921 Harold Washington Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119016 Mathematics  
 000901 Other Gen Ed Funded Programs

Amount: \$2,278

1786. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25471 Adlai E Stevenson Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,278

1787. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25071 William H Ray Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,278

1788. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22021 Jane Addams Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,279

1789. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22611 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22611 William W Carter Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,280

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1790. **Transfer from Clara Barton Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22151 Clara Barton Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,281

1791. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,281

1792. **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25601 James N Thorp Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,282

1793. **Transfer from Ralph H Metcalfe Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31061 Ralph H Metcalfe Elementary Community Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,285

1794. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26541 Carter G Woodson South Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,286

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1795. **Transfer from Helen M Hefferan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23711 Helen M Hefferan Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,288

1796. **Transfer from Dr Martin Luther King Jr College Prep HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46371 Dr Martin Luther King Jr College Prep HS  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,290

1797. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22751 DeWitt Clinton Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,291

1798. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 233019 Early Childhood - Prekg - Admin  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,292

1799. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22161 Perkins Bass Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,293

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1800. **Transfer from Norman A Bridge Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22321 Norman A Bridge Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,294

1801. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69245 St Philip Neri School  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,295

1802. **Transfer from Henry D Lloyd Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24221 Henry D Lloyd Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,296

1803. **Transfer from Alexander Graham Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23391 Alexander Graham Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,297

1804. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69033 St Alphonsus  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,300

1805. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69536 German School International Chicago  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$2,300

1806. **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Funds for reimbursable position per school request

**Transfer From:**

25881 Wildwood IB World Magnet School  
 124 School Special Income Fund  
 56105 Services - Repair Contracts  
 119035 Other Instruction Purposes - Miscellaneous  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$2,300

1807. **Transfer from Network 5 to Network 5**

Rationale: To transfer funds to 55005 property equipment to order laptops for N5 Team

**Transfer From:**

02451 Network 5  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02451 Network 5  
 115 General Education Fund  
 55005 Property - Equipment  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$2,300

1808. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69182 St Margaret Of Scotland School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,300

1809. **Transfer from Belmont-Cragin Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26771 Belmont-Cragin Elementary School  
 115 General Education Fund  
 57605 Workers Compensation  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,305

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1810. Transfer from Little Village Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22521	Little Village Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,305

1811. Transfer from William K New Sullivan Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25541	William K New Sullivan Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,306

1812. Transfer from George Leland Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26391	George Leland Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,306

1813. Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,307

1814. Transfer from Mark Skinner Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29281	Mark Skinner Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,308

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1815. **Transfer from Carrie Jacobs Bond Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
25941	Carrie Jacobs Bond Elementary School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57105	Pensions - Employer, Teacher	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$2,309

1816. **Transfer from Mary E Courtenay Elementary Language Arts Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
30141	Mary E Courtenay Elementary Language Arts Center	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57210	Pensions - ESP Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$2,312

1817. **Transfer from Mariano Azuela Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
22921	Mariano Azuela Elementary School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57210	Pensions - ESP Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$2,316

1818. **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

<b>Transfer From:</b>		<b>Transfer To:</b>	
25731	John A Walsh Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57135	Pensions - Employee, Teacher	57940	Miscellaneous Charges
119027	Prek Instruction	119004	Other General Charges
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$2,316

1819. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

<b>Transfer From:</b>		<b>Transfer To:</b>	
24881	Washington Irving Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57135	Pensions - Employee, Teacher	57940	Miscellaneous Charges
119027	Prek Instruction	119004	Other General Charges
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$2,316

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1820. **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24711 Norwood Park Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,316

1821. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

30101 Rueben Salazar Elementary Bilingual Center  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,316

1822. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23451 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23451 Walter Q Gresham Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,317

1823. **Transfer from Roswell B Mason Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24381 Roswell B Mason Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,318

1824. **Transfer from Oscar DePriest Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26631 Oscar DePriest Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,318

21-0526-EX1

1825. Transfer from Office of Catholic Schools to Our Lady Of Grace School

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69219 Our Lady Of Grace School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,322

1826. Transfer from Lionel Hampton Fine & Performing Arts ES to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

32021 Lionel Hampton Fine & Performing Arts ES  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,323

1827. Transfer from Ariel Elementary Community Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23421 Ariel Elementary Community Academy  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,323

1828. Transfer from James Otis Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24791 James Otis Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,324

1829. Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23521 Sor Juana Ines de la Cruz ES  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,324

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1830. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23441	John Milton Gregory Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,324

1831. **Transfer from Frank L Gillespie Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23321	Frank L Gillespie Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,325

1832. **Transfer from Edwin G. Foreman College and Career Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46131	Edwin G. Foreman College and Career Academy
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,326

1833. **Transfer from John Fiske Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23221	John Fiske Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,327

1834. **Transfer from Pilsen Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31141	Pilsen Elementary Community Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,331

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1835. Transfer from Durkin Park Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

26831 Durkin Park Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,332

1836. Transfer from Luther Burbank Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22401 Luther Burbank Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,332

1837. Transfer from Hyde Park Academy High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46171 Hyde Park Academy High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,333

1838. Transfer from Nathanael Greene Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23431 Nathanael Greene Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,334

1839. Transfer from Asa Philip Randolph Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29111 Asa Philip Randolph Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,338

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1840. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23871 Thomas Hoyne Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,339

1841. **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24911 William Penn Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,339

1842. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31061 Ralph H Metcalfe Elementary Community Academy  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,340

1843. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 233019 Early Childhood - Prekg - Admin  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,340

1844. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69139 Immaculate Conception School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,342

1845. **Transfer from Andrew Jackson Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29171 Andrew Jackson Elementary Language Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,344

1846. **Transfer from Ludwig Van Beethoven Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25931 Ludwig Van Beethoven Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,345

1847. **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23531 Charles G Hammond Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,348

1848. **Transfer from William F Finkl Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23541 William F Finkl Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,349

1849. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69006 Chicago Jesuit Academy  
 353 Title II - Teacher Quality  
 53305 Instructional Materials (Non-Digital)  
 228950 Federal - Nonpublic Inst (Independent)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$2,350

21-0526-EX1

1850. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Loading for rental PO

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 211001 Attendance & Social Work  
 376807 Truant Alternative Optional Education Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57705 Services - Space Rental  
 254009 Central Office Operations  
 376807 Truant Alternative Optional Education Fy20

Amount: \$2,350

1851. **Transfer from Office of Catholic Schools to San Miguel School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69142 San Miguel School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,350

1852. **Transfer from Scott Joplin Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22281 Scott Joplin Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,353

1853. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23391 Alexander Graham Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,356

1854. **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25491 Dunne Technology Academy  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,359

21-0526-EX1

1855. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22391 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22391 Lyman A Budlong Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,360

1856. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24381 Roswell B Mason Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,363

1857. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24761 William J Onahan Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,363

1858. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24731 William B Ogden Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,363

1859. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22201 Jean Baptiste Beaubien Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,363

21-0526-EX1

1860. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31041 Crown Community Academy of Fine Arts Center ES  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,365

1861. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22471 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22471 Jonathan Burr Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,365

1862. **Transfer from YCCS- McKinley Lakeside Leadership HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66107 YCCS- McKinley Lakeside Leadership HS  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,369

1863. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23911 Edward N Hurley Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,372

1864. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22241 Frank I Bennett Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,375

1865. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23451	Walter Q Gresham Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,375

1866. **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25831	John Whistler Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,375

1867. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26371	Dr. Martin L. King Jr Academy of Social Justice
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,375

1868. **Transfer from Arthur R Ashe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26191	Arthur R Ashe Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,375

1869. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25951	Richard J Daley Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,375

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1870. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22731 Henry Clay Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,375

1871. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,376

1872. **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23161 James B Farnsworth Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,378

1873. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25331 Arnold Mireles Elementary Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,378

1874. **Transfer from Jonathan Y Scammon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25241 Jonathan Y Scammon Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,379

21-0526-EX1

1875. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23151 Laughlin Falconer Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,379

1876. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23461 Robert L Grimes Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,380

1877. **Transfer from Matthew Gallistel Elementary Language Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29091 Matthew Gallistel Elementary Language Academy  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,381

1878. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,384

1879. **Transfer from Gage Park High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46141 Gage Park High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,386

## 21-0526-EX1

1880. **Transfer from Oliver Wendell Holmes Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23831 Oliver Wendell Holmes Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,389

1881. **Transfer from Maria Saucedo Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29151 Maria Saucedo Elementary Scholastic Academy  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,389

1882. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,389

1883. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22091 John J Audubon Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,390

1884. **Transfer from Charles Gates Dawes Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22901 Charles Gates Dawes Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,395

## 21-0526-EX1

1885. **Transfer from Grant Funded Programs Office - City Wide to Josephinum High School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects

370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69375 Josephinum High School  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships

370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,396

1886. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69363 De La Salle Institute B  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,396

1887. **Transfer from Marine Leadership Academy at Ames to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

41111 Marine Leadership Academy at Ames  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,397

1888. **Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69296 Visitation Campus School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,398

1889. **Transfer from Resurrection High School to Chicago Friends Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

69398 Resurrection High School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69205 Chicago Friends Schools  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,400

21-0526-EX1

1890. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,400

1891. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22821 OFR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22821 John C Coonley Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,400

1892. **Transfer from Arts to Arts**

Rationale: Transfer funds for Fine and Performing Arts Professional Learning needs

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000000 Default Value

Amount: \$2,400

1893. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: Funding for POs to support external consultants professional services

**Transfer From:**

10465 Chief Equity Office  
 115 General Education Fund  
 54205 Travel Expense  
 233011 Equal Educ Opportunity-Admin  
 000000 Default Value

**Transfer To:**

10465 Chief Equity Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 233011 Equal Educ Opportunity-Admin  
 000000 Default Value

Amount: \$2,400

1894. **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide**

Rationale: Transfer requested by Bernard Brown via email 4 30

**Transfer From:**

26891 Velma F Thomas Early Childhood Center  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119027 Prek Instruction  
 376679 State Preschool For All Age 3-5 Extended Supports

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376679 State Preschool For All Age 3-5 Extended Supports

Amount: \$2,400

21-0526-EX1

1895. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69302 Catherine Cook School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$2,400

1896. **Transfer from Daniel J Corkery Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22851 Daniel J Corkery Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,408

1897. **Transfer from Arthur A Libby Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24171 Arthur A Libby Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,408

1898. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24671 Florence Nightingale Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,410

1899. **Transfer from South Shore Fine Arts Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22251 South Shore Fine Arts Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,411

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1900. **Transfer from Carl von Linne Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24201 Carl von Linne Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,412

1901. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24891 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24891 Helen Peirce International Studies ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,414

1902. **Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29401 Walt Disney Magnet Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,415

1903. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69230 Our Lady Of The Snows School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,418

1904. **Transfer from Bowen High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46491 Bowen High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,419

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1905. Transfer from Frank W Reilly Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25101 Frank W Reilly Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,420

1906. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69220 Our Lady Of Guadalupe School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,425

1907. Transfer from William T Sherman Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25341 William T Sherman Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,426

1908. Transfer from John L Marsh Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24361 John L Marsh Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,426

1909. Transfer from Joyce Kilmer Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24021 Joyce Kilmer Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,427

1910. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Phillip Murray Elementary Language Academy

Rationale: algebra initiative student supervisors budget allocation

**Transfer From:**

**Transfer To:**

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10871	Science, Technology, Engineering, and Math (STEM) programs	29221	Phillip Murray Elementary Language Academy
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
125023	Stem - Extended Student Learning	119016	Mathematics
000920	High School Strategy	000901	Other Gen Ed Funded Programs

Amount: \$2,430

1911. Transfer from Science, Technology, Engineering, and Math (STEM) programs to William C Reavis Math & Science Specialty ES

Rationale: algebra initiative student supervisors budget allocation

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
000920	High School Strategy

**Transfer To:**

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
57940	Miscellaneous Charges
119016	Mathematics
000901	Other Gen Ed Funded Programs

Amount: \$2,430

1912. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Ida B Wells Preparatory Elementary Academy

Rationale: algebra initiative student supervisors budget allocation

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
000920	High School Strategy

**Transfer To:**

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
57940	Miscellaneous Charges
119016	Mathematics
000901	Other Gen Ed Funded Programs

Amount: \$2,430

1913. Transfer from Capital/Operations - City Wide to Edgebrook Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23071 OHI Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

23071	Edgebrook Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,432

1914. Transfer from Jensen Elementary Scholastic Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29341	Jensen Elementary Scholastic Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,433

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1915. **Transfer from Burnside Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29021 Burnside Elementary Scholastic Academy  
 115 General Education Fund  
 51500 Teacher Salaries - Substitutes  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,436

1916. **Transfer from Leif Ericson Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29051 Leif Ericson Elementary Scholastic Academy  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,437

1917. **Transfer from Benjamin E Mays Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26321 Benjamin E Mays Elementary Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,438

1918. **Transfer from Michael Faraday Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24371 Michael Faraday Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,441

1919. **Transfer from Jose De Diego Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31261 Jose De Diego Elementary Community Academy  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,441

21-0526-EX1

1920. **Transfer from Charles Gates Dawes Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22901 Charles Gates Dawes Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,443

1921. **Transfer from George Washington Carver Primary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22621 George Washington Carver Primary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,444

1922. **Transfer from James Weldon Johnson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26231 James Weldon Johnson Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,445

1923. **Transfer from Richard Edwards Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23081 Richard Edwards Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 300006 Early Childhood - Community Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,445

1924. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25011 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,450

21-0526-EX1

1925. **Transfer from Office of Catholic Schools to Visitation Campus School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69296 Visitation Campus School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,451

1926. **Transfer from A.N. Pritzker School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25871 A.N. Pritzker School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,451

1927. **Transfer from Mark Sheridan Math & Science Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29201 Mark Sheridan Math & Science Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,452

1928. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24721 OLT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24721 West Park Elementary Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,455

1929. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,456

## 21-0526-EX1

1930. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23961 Joseph Jungman Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,456

1931. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29241 William Bishop Owen Scholastic Academy ES  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,456

1932. **Transfer from Enrico Tonti Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25631 Enrico Tonti Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,456

1933. **Transfer from Roger C Sullivan High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46301 Roger C Sullivan High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,457

1934. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29111 Asa Philip Randolph Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,458

21-0526-EX1

1935. **Transfer from William W Carter Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22611 William W Carter Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,458

1936. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69074 St Christina School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,459

1937. **Transfer from Julia Ward Howe Elementary School of Excellence to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23851 Julia Ward Howe Elementary School of Excellence  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,459

1938. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA Pre K programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 460025 Preschool Incentive Grant

**Transfer To:**

69179 Interculture Montessori  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,460

1939. **Transfer from Arthur R Ashe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26191 Arthur R Ashe Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,462

21-0526-EX1

1940. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 25111 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25111 Peter A Reinberg Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$2,464

1941. **Transfer from Intrinsic Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66691 Intrinsic Charter School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,469

1942. **Transfer from Clara Barton Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22151 Clara Barton Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,470

1943. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24191 OLT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24191 Abraham Lincoln Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,470

1944. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22261 OBI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22261 James G Blaine Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,470

21-0526-EX1

1945. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22261 OBI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22261 James G Blaine Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,470

1946. **Transfer from Theodore Herzl Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23771 Theodore Herzl Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,470

1947. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31111 John Hay Elementary Community Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,473

1948. **Transfer from Charles R Darwin Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22881 Charles R Darwin Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,473

1949. **Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69262 St Robert Bellarmine School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,475

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1950. **Transfer from LaSalle II Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29101 LaSalle II Magnet Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,475

1951. **Transfer from Anna R. Langford Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22841 Anna R. Langford Community Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,476

1952. **Transfer from Computer Science to Computer Science**

Rationale: Transferring to pay services invoice

**Transfer From:**

11405 Computer Science  
 115 General Education Fund  
 53405 Commodities - Supplies  
 146001 Computer Education-Elementary  
 000000 Default Value

**Transfer To:**

11405 Computer Science  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000000 Default Value

Amount: \$2,476

1953. **Transfer from George W Curtis Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23061 George W Curtis Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,484

1954. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69049 St. Therese West Campus  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,485

21-0526-EX1

1955. **Transfer from Eli Whitney Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25841 Eli Whitney Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,486

1956. **Transfer from Burnside Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29021 Burnside Elementary Scholastic Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,488

1957. **Transfer from Turner-Drew Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29041 Turner-Drew Elementary Language Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,489

1958. **Transfer from Esmond Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23131 Esmond Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,489

1959. **Transfer from Frederic Chopin Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22721 Frederic Chopin Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,490

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1960. **Transfer from Wendell Smith Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23641 Wendell Smith Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,491

1961. **Transfer from Edward N Hurley Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23911 Edward N Hurley Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,493

1962. **Transfer from Nathan Hale Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23491 Nathan Hale Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,493

1963. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Tableau Licenses

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 254101 Asset Management  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53306 Commodities: Software (Non-Instructional)  
 254101 Asset Management  
 000000 Default Value

Amount: \$2,493

1964. **Transfer from Dewey Elementary Academy of Fine Arts to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22951 Dewey Elementary Academy of Fine Arts  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 300006 Early Childhood - Community Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,496

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1965. **Transfer from Charles S Deneen Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22931 Charles S Deneen Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,498

1966. **Transfer from James Shields Middle School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

27091 James Shields Middle School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$2,500

1967. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24451 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24451 Francis M McKay Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,500

1968. **Transfer from Arts to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

Amount: \$2,500

1969. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24661 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,500

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1970. **Transfer from Stephen T Mather High School to Early College and Career - City Wide**

Rationale: Transferring funds from Mather to Central Office Mather does not have a CTE Medical program

**Transfer From:**

46241 Stephen T Mather High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 148001 Allied Health  
 474568 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148001 Allied Health  
 474568 Special Student Needs-C. Perkins

Amount: \$2,500

1971. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69461 Morgan Park Academy  
 358 Title IV  
 55005 Property - Equipment  
 228950 Federal - Nonpublic Inst (Independent)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,500

1972. **Transfer from Network 1 to Network 1**

Rationale: Transfer of funds for the purpose of prevising services via our Special Education Administrator to our schools

**Transfer From:**

02411 Network 1  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02411 Network 1  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$2,500

1973. **Transfer from Pre-K - 12 Curriculum to Claremont Academy Elementary School**

Rationale: Libraries Grant funds for schools

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

**Transfer To:**

31301 Claremont Academy Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

Amount: \$2,500

1974. **Transfer from Pre-K - 12 Curriculum to Frank I Bennett Elementary School**

Rationale: Libraries Grant funds for schools

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

**Transfer To:**

22241 Frank I Bennett Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

Amount: \$2,500

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1975. Transfer from Network 2 to Network 2

Rationale: FOR CAR FARE

**Transfer From:**

02421 Network 2  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02421 Network 2  
 115 General Education Fund  
 54215 Car Fare  
 232105 Region Office-Support  
 000000 Default Value

Amount: \$2,500

1976. Transfer from Grant Funded Programs Office - City Wide to St Angela School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69037 St Angela School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,500

1977. Transfer from Grant Funded Programs Office - City Wide to St Matthias School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69199 St Matthias School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,500

1978. Transfer from Mary Gage Peterson Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24941 Mary Gage Peterson Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,500

1979. Transfer from Fort Dearborn Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23241 Fort Dearborn Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,502

## 21-0526-EX1

1980. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23321 Frank L Gillespie Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,503

1981. **Transfer from West Ridge Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22381 West Ridge Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,504

1982. **Transfer from Edgar Allan Poe Elementary Classical School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29261 Edgar Allan Poe Elementary Classical School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,505

1983. **Transfer from Eugene Field Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23211 Eugene Field Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,505

1984. **Transfer from James E McDade Elementary Classical School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29181 James E McDade Elementary Classical School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,505

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1985. **Transfer from Thomas J Waters Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25781 Thomas J Waters Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,505

1986. **Transfer from Philip Rogers Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25141 Philip Rogers Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,506

1987. **Transfer from Albert R Sabin Elementary Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29371 Albert R Sabin Elementary Magnet School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,507

1988. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24231 Josephine C Locke Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,508

1989. **Transfer from Phillip Murray Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29221 Phillip Murray Elementary Language Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,508

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1990. **Transfer from Belmont-Cragin Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26771 Belmont-Cragin Elementary School  
 115 General Education Fund  
 51140 Termination Payout of Sick & Vacation Days - Teachers  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,509

1991. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24721 West Park Elementary Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,510

1992. **Transfer from Carter G Woodson South Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26541 Carter G Woodson South Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,511

1993. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: FY21 Enrollment advance reversal withdrawal

**Transfer From:**

22311 Lorenz Brentano Math & Science Academy ES  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111008 Grades 1-8-Elementary  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$2,512

1994. **Transfer from William K New Sullivan Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25541 William K New Sullivan Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,514

21-0526-EX1

1995. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 115 General Education Fund  
 51500 Teacher Salaries - Substitutes  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,519

1996. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lillian R. Nicholson STEM Academy**

Rationale: algebra initiative student supervisors budget allocation

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 000920 High School Strategy

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119016 Mathematics  
 000901 Other Gen Ed Funded Programs

Amount: \$2,519

1997. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA Pre K programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 460025 Preschool Incentive Grant

**Transfer To:**

69104 Ancona School Society  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,520

1998. **Transfer from Arthur Dixon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22971 Arthur Dixon Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,521

1999. **Transfer from Chicago High School for Agricultural Sciences to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

47091 Chicago High School for Agricultural Sciences  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,521

21-0526-EX1

2000. **Transfer from Northside College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46061 Northside College Preparatory High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,527

2001. **Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23511 John H Hamline Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,527

2002. **Transfer from Donald Morrill Math & Science Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24571 Donald Morrill Math & Science Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,529

2003. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69612 Ravenswood Baptist Christian School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228952 Federal - Nonpublic Inst (Christian)  
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$2,532

2004. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: To purchase supplies for CPFTA program

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 140060 Police And Fire Training - Voc  
 100398 Chicago Police And Fire Academy Training Program

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140060 Police And Fire Training - Voc  
 100398 Chicago Police And Fire Academy Training Program

Amount: \$2,535

## 21-0526-EX1

2005. **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29321 Edward Beasley Elementary Magnet Academic Center  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,539

2006. **Transfer from Arthur A Libby Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24171 Arthur A Libby Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,540

2007. **Transfer from Dvorak Technology Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26051 Dvorak Technology Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,541

2008. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,543

2009. **Transfer from Jacob Beidler Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22211 Jacob Beidler Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,544

21-0526-EX1

2010. **Transfer from Arts to Emmett Louis Till Math and Science Academy**

Rationale: F PA discretionary funds to support Fine Performing Arts program implementation To be used for purchases of camera and lighting equipment

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 115 General Education Fund  
 55005 Property - Equipment  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$2,545

2011. **Transfer from Wells Community Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

51071 Wells Community Academy High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,545

2012. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25431 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25431 Hannah G Solomon Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,550

2013. **Transfer from Henry H Nash Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24641 Henry H Nash Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,553

2014. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24461 Hanson Park Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 180007 State Bilingual Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,554

21-0526-EX1

2015. **Transfer from Emmett Louis Till Math and Science Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24441 Emmett Louis Till Math and Science Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,554

2016. **Transfer from Dr Jorge Prieto Math and Science to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22581 Dr Jorge Prieto Math and Science  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,556

2017. **Transfer from Helge A Haugan Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23591 Helge A Haugan Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,557

2018. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,557

2019. **Transfer from Daniel S Wentworth Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25811 Daniel S Wentworth Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,557

21-0526-EX1

2020. **Transfer from West Park Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24721 West Park Elementary Academy  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,559

2021. **Transfer from Robert Lindblom Math & Science Academy HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46511 Robert Lindblom Math & Science Academy HS  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,559

2022. **Transfer from Whitney M Young Magnet High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

47101 Whitney M Young Magnet High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,559

2023. **Transfer from Leslie Lewis Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24151 Leslie Lewis Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,567

2024. **Transfer from Hannah G Solomon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25431 Hannah G Solomon Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,568

21-0526-EX1

2025. **Transfer from School Support Center - City Wide to Information & Technology Services**

Rationale: SSC Finance Additions to ConvergeOne Nice InContact Call Center Solution

**Transfer From:**

15010 School Support Center - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$2,570

2026. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

Rationale: REQ0700030 and SCTASK0726073

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 53405 Commodities - Supplies  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$2,570

2027. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22411 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22411 Edmond Burke Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,576

2028. **Transfer from Charles N Holden Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23821 Charles N Holden Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,579

2029. **Transfer from Paul Laurence Dunbar Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

53021 Paul Laurence Dunbar Career Academy High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,580

## 21-0526-EX1

2030. **Transfer from Ida B Wells Preparatory Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24811	Ida B Wells Preparatory Elementary Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,580

2031. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,581

2032. **Transfer from Milton Brunson Math & Science Specialty ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22491	Milton Brunson Math & Science Specialty ES
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,582

2033. **Transfer from Washington Irving Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24881	Washington Irving Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,582

2034. **Transfer from William F Finkl Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23541	William F Finkl Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,583

21-0526-EX1

2035. **Transfer from Alessandro Volta Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25681 Alessandro Volta Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,583

2036. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

20071 Columbia Explorers Elementary Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,585

2037. **Transfer from Brian Piccolo Elementary Specialty School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24781 Brian Piccolo Elementary Specialty School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,585

2038. **Transfer from James Otis Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24791 James Otis Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,587

2039. **Transfer from Amos Alonzo Stagg Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26521 Amos Alonzo Stagg Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,588

## 21-0526-EX1

2040. **Transfer from Phoebe Apperson Hearst Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23671	Phoebe Apperson Hearst Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,588

2041. **Transfer from Enrico Tonti Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25631	Enrico Tonti Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,592

2042. **Transfer from Thomas J Higgins Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31251	Thomas J Higgins Elementary Community Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,592

2043. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,592

2044. **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25831	John Whistler Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,592

21-0526-EX1

2045. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
23801	William G Hibbard Elementary School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57210	Pensions - ESP Employer	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$2,593

2046. **Transfer from Laura S Ward Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
24991	Laura S Ward Elementary School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57210	Pensions - ESP Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$2,596

2047. **Transfer from Albany Park Multicultural Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
32011	Albany Park Multicultural Academy	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57210	Pensions - ESP Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$2,596

2048. **Transfer from Arnold Mireles Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
25331	Arnold Mireles Elementary Academy	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57205	Pensions - Employee, ESP	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$2,598

2049. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

<b>Transfer From:</b>		<b>Transfer To:</b>	
12625	Grant Funded Programs Office - City Wide	69323	Altus Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370002	Ecia-Plant Operation-Nonpublic	373280	Ecia-Health Services-Nonpublic
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.	499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,600

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2050. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69038 St Ann School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,600

2051. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
  
 217662 Iasa-Nonpublic Summer  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69367 DePaul College Prep  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,600

2052. **Transfer from Grant Funded Programs Office - City Wide to New Life Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69389 New Life Academy  
 358 Title IV  
 53405 Commodities - Supplies  
 228952 Federal - Nonpublic Inst (Christian)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,600

2053. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 09 To Project 2021 24621 RPT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251001 Operations - Support Services  
 000000 Default Value

**Transfer To:**

24621 John B Murphy Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,600

2054. **Transfer from Pilsen Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31141 Pilsen Elementary Community Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,607

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2055. **Transfer from Josiah Pickard Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24961 Josiah Pickard Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,607

2056. **Transfer from Roswell B Mason Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24381 Roswell B Mason Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,609

2057. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24531 James Monroe Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,610

2058. **Transfer from Henry O Tanner Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26281 Henry O Tanner Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,610

2059. **Transfer from Helen M Hefferan Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23711 Helen M Hefferan Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,610

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2060. **Transfer from Claremont Academy Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31301 Claremont Academy Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,611

2061. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: To purchase supplies for CTE Broadcast program additional

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 140505 Culinary Arts  
 474568 Special Student Needs-C. Perkins

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140205 Broadcast Technology  
 474568 Special Student Needs-C. Perkins

Amount: \$2,618

2062. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25711 James Wadsworth Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,620

2063. **Transfer from Network 5 to Network 5**

Rationale: Transfer funds to supply line

**Transfer From:**

02451 Network 5  
 115 General Education Fund  
 55010 Property - Furniture  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02451 Network 5  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$2,620

2064. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23081 Richard Edwards Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,623

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2065. **Transfer from Helge A Haugan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23591	Helge A Haugan Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,624

2066. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24221	Henry D Lloyd Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,624

2067. **Transfer from Brian Piccolo Elementary Specialty School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,626

2068. **Transfer from John Milton Gregory Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23441	John Milton Gregory Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,626

2069. **Transfer from Mildred I Lavizzo Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25671	Mildred I Lavizzo Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,628

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2070. Transfer from Harriet Beecher Stowe Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,629

2071. Transfer from Belmont-Cragin Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

26771	Belmont-Cragin Elementary School
115	General Education Fund
57605	Workers Compensation
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,630

2072. Transfer from Daniel Boone Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22271	Daniel Boone Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,632

2073. Transfer from Henry H Nash Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24641	Henry H Nash Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,633

2074. Transfer from Helen M Hefferan Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23711	Helen M Hefferan Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,634

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2075. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24891 Helen Peirce International Studies ES  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,635

2076. **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25041 George M Pullman Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,635

2077. **Transfer from Grant Funded Programs Office - City Wide to St. Monica School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69206 St. Monica School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,635

2078. **Transfer from Irma C Ruiz Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24931 Irma C Ruiz Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,636

2079. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22691 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,640

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2080. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22681 Eliza Chappell Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,640

2081. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25811 Daniel S Wentworth Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,643

2082. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23001 John C Dore Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,644

2083. **Transfer from George Manierre Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24311 George Manierre Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,646

2084. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24771 Oriole Park Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,647

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2085. **Transfer from Michael M Byrne Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22501 Michael M Byrne Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,648

2086. **Transfer from Orozco Fine Arts & Sciences Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31281 Orozco Fine Arts & Sciences Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,648

2087. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25941 Carrie Jacobs Bond Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,649

2088. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25941 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$2,650

2089. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69461 Morgan Park Academy  
 358 Title IV  
 55005 Property - Equipment  
 228950 Federal - Nonpublic Inst (Independent)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,650

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2090. Transfer from Office of Catholic Schools to San Miguel School

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69142 San Miguel School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,650

2091. Transfer from Little Village Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22521 Little Village Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,651

2092. Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24771 Oriole Park Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,656

2093. Transfer from Christian Fenger Academy High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46111 Christian Fenger Academy High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,660

2094. Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

29051 Leif Ericson Elementary Scholastic Academy  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,662

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2095. **Transfer from Galileo Math & Science Scholastic Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
29141	Galileo Math & Science Scholastic Academy ES	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57210	Pensions - ESP Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$2,666

2096. **Transfer from Evergreen Academy Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
26461	Evergreen Academy Middle School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57210	Pensions - ESP Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$2,667

2097. **Transfer from Ravenswood Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
25061	Ravenswood Elementary School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57135	Pensions - Employee, Teacher	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$2,669

2098. **Transfer from Marvin Camras Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
22691	Marvin Camras Elementary School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57205	Pensions - Employee, ESP	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$2,671

2099. **Transfer from Walter L Newberry Math & Science Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
29231	Walter L Newberry Math & Science Academy ES	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57210	Pensions - ESP Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$2,674

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2100. **Transfer from Lyman A Budlong Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22391 Lyman A Budlong Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,675

2101. **Transfer from William C. Goudy Technology Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23371 William C. Goudy Technology Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,676

2102. **Transfer from Walter Q Gresham Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23451 Walter Q Gresham Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,680

2103. **Transfer from Martha Ruggles Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25181 Martha Ruggles Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,682

2104. **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22091 John J Audubon Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,684

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2105. **Transfer from John H Hamline Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23511 John H Hamline Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,685

2106. **Transfer from John Foster Dulles Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26141 John Foster Dulles Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,687

2107. **Transfer from Donald Morrill Math & Science Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24571 Donald Morrill Math & Science Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,687

2108. **Transfer from Charles S Brownell Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22361 Charles S Brownell Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,688

2109. **Transfer from William Penn Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24911 William Penn Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,689

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2110. **Transfer from Perkins Bass Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22161 Perkins Bass Elementary School  
 115 General Education Fund  
 51500 Teacher Salaries - Substitutes  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,690

2111. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46491 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009508 Ws O&M CIP  
 000000 Default Value

Amount: \$2,691

2112. **Transfer from Ida B Wells Preparatory Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24811 Ida B Wells Preparatory Elementary Academy  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,691

2113. **Transfer from Arts to Collins Academy High School**

Rationale: F PA discretionary funds for Fine Performing Arts program implementation support to be used for non digital instructional materials musical instruments tripod

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$2,694

2114. **Transfer from John M Harlan Community Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

51021 John M Harlan Community Academy High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,696

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2115. Transfer from Student Support and Engagement to Josiah Pickard Elementary School

Rationale: Pickard K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24961 Josiah Pickard Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$2,699

2116. Transfer from Student Support and Engagement to Salmon P Chase Elementary School

Rationale: Chase K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$2,699

2117. Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center

Rationale: Courtenay K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

30141 Mary E Courtenay Elementary Language Arts Center  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$2,699

2118. Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center

Rationale: Franklin K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

29081 Franklin Elementary Fine Arts Center  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$2,699

2119. Transfer from Grant Funded Programs Office - City Wide to St Barnabas School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69050 St Barnabas School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,700

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2120. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69145 Northside Cath Academy  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,700

2121. **Transfer from Education General - City Wide to Office of School Quality Measurement**

Rationale: 55 Checks Receipt Date 4 7 2021 53 checks 50 each 2 checks 25 each

**Transfer From:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

**Transfer To:**

10811 Office of School Quality Measurement  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 252605 Applied Research  
 000349 Data Research Program

Amount: \$2,700

2122. **Transfer from Arts to William B Ogden Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

**Transfer To:**

24731 William B Ogden Elementary School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

Amount: \$2,700

2123. **Transfer from Arts to Josiah Pickard Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

**Transfer To:**

24961 Josiah Pickard Elementary School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

Amount: \$2,700

2124. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69626 Montessori Foundations of Chicago  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 373280 Ecia-Health Services-Nonpublic  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,700

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2125. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69629 Shaarei Chinuch Day School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 373280 Ecia-Health Services-Nonpublic  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,700

2126. **Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69270 Sacred Heart School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,700

2127. **Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69270 Sacred Heart School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,700

2128. **Transfer from Office of Catholic Schools to St Helen School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69120 St Helen School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,700

2129. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69248 Rogers Park Montessori  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,700

## 21-0526-EX1

2130. **Transfer from John C Burroughs Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22481 John C Burroughs Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,702

2131. **Transfer from Thomas Chalmers Specialty Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22671 Thomas Chalmers Specialty Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,704

2132. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69073 Christ The King School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,705

2133. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23831 Oliver Wendell Holmes Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,708

2134. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24871 Ferdinand Peck Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,709

## 21-0526-EX1

2135. Transfer from Phoenix Military Academy High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

55011 Phoenix Military Academy High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,709

2136. Transfer from Portage Park Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25011 Portage Park Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,710

2137. Transfer from John Palmer Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24821 John Palmer Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,711

2138. Transfer from Donald Morrill Math & Science Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24571 Donald Morrill Math & Science Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,713

2139. Transfer from Office of Catholic Schools to St Ferdinand School

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69098 St Ferdinand School  
 356 ELL & Bilingual Programs  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,715

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2140. **Transfer from Louis Pasteur Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24851	Louis Pasteur Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,717

2141. **Transfer from Johann W von Goethe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23341	Johann W von Goethe Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,719

2142. **Transfer from Jacqueline B Vaughn Occupational High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

49081	Jacqueline B Vaughn Occupational High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,720

2143. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24891	Helen Peirce International Studies ES
115	General Education Fund
57405	Medicare
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,721

2144. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,725

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2145. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer to open new mentor teacher bucket

**Transfer From:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

**Transfer To:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Amount: \$2,725

2146. **Transfer from Dvorak Technology Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26051 Dvorak Technology Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,726

2147. **Transfer from Daniel J Corkery Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22851 Daniel J Corkery Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,727

2148. **Transfer from Charles W Earle Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23031 Charles W Earle Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,728

2149. **Transfer from Nicholas Senn High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

47061 Nicholas Senn High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,731

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2150. Transfer from Brighton Park Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26451 Brighton Park Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,733

2151. Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22311 Lorenz Brentano Math & Science Academy ES  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,733

2152. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Helen M Hefferan Elementary School

Rationale: algebra initiative student supervisors budget allocation

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 000920 High School Strategy

**Transfer To:**

23711 Helen M Hefferan Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119016 Mathematics  
 000901 Other Gen Ed Funded Programs

Amount: \$2,734

2153. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Richard J Oglesby Elementary School

Rationale: algebra initiative student supervisors budget allocation

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 000920 High School Strategy

**Transfer To:**

24741 Richard J Oglesby Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119016 Mathematics  
 000901 Other Gen Ed Funded Programs

Amount: \$2,734

2154. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 70020 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

70020 Walter Payton College Preparatory High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,735

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2155. Transfer from Isabelle C O'Keeffe Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24751 Isabelle C O'Keeffe Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,735

2156. Transfer from South Shore Fine Arts Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22251 South Shore Fine Arts Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,736

2157. Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

29091 Matthew Gallistel Elementary Language Academy  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,737

2158. Transfer from Esmond Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23131 Esmond Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,738

2159. Transfer from Arthur R Ashe Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

26191 Arthur R Ashe Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,742

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2160. **Transfer from Chicago Academy Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

45211 Chicago Academy Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,743

2161. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 29281 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

29281 Mark Skinner Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009526 All Other  
 000000 Default Value

Amount: \$2,745

2162. **Transfer from Mark Skinner Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 29281 PKC To Award 2020 422 00 03 Change Reason NA

**Transfer From:**

29281 Mark Skinner Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009526 All Other  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$2,745

2163. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 29281 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

29281 Mark Skinner Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009526 All Other  
 000000 Default Value

Amount: \$2,745

2164. **Transfer from Horace Greeley Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22661 Horace Greeley Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,745

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2165. **Transfer from Peter Cooper Elementary Dual Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
22831	Peter Cooper Elementary Dual Language Academy	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57205	Pensions - Employee, ESP	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$2,747

2166. **Transfer from Spencer Technology Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
25441	Spencer Technology Academy	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57210	Pensions - ESP Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$2,749

2167. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22481 OHI Change Reason NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22481	John C Burroughs Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,750

2168. **Transfer from Collins Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
49131	Collins Academy High School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57205	Pensions - Employee, ESP	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$2,751

2169. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
29121	Frank W Gunsaulus Elementary Scholastic Academy	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57205	Pensions - Employee, ESP	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$2,752

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2170. **Transfer from Dewey Elementary Academy of Fine Arts to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22951 Dewey Elementary Academy of Fine Arts  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,754

2171. **Transfer from John Harvard Elementary School of Excellence to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23581 John Harvard Elementary School of Excellence  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,756

2172. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22401 OWN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22401 Luther Burbank Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,759

2173. **Transfer from A.N. Pritzker School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25871 A.N. Pritzker School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,762

2174. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25921 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25921 Ella Flagg Young Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,765

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2175. **Transfer from Peter Cooper Elementary Dual Language Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22831 Peter Cooper Elementary Dual Language Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,765

2176. **Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22261 James G Blaine Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,769

2177. **Transfer from Oliver S Westcott Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26381 Oliver S Westcott Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,769

2178. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24201 Carl von Linne Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,774

2179. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

26921 Disney II Magnet School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$2,777

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2180. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29401 Walt Disney Magnet Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,778

2181. **Transfer from Greater Lawndale High School For Social Justice to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

55171 Greater Lawndale High School For Social Justice  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,781

2182. **Transfer from New Field Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22071 New Field Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,782

2183. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23511 John H Hamline Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,783

2184. **Transfer from Medgar Evers Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26591 Medgar Evers Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,789

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2185. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24571 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,790

2186. **Transfer from Jane Addams Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22021 Jane Addams Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,791

2187. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69056 Blessed Agnes School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,792

2188. **Transfer from Wolfgang A Mozart Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24611 Wolfgang A Mozart Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,793

2189. **Transfer from Perkins Bass Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22161 Perkins Bass Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,794

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2190. **Transfer from John M Smyth Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25411 John M Smyth Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,797

2191. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 09 To Project 2021 24421 RPT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251001 Operations - Support Services  
 000000 Default Value

**Transfer To:**

24421 George B McClellan Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,800

2192. **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25871 A.N. Pritzker School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,800

2193. **Transfer from A.N. Pritzker School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25871 A.N. Pritzker School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,800

2194. **Transfer from Pablo Casals Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24011 Pablo Casals Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,805

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2195. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25361 James Shields Elementary School  
 115 General Education Fund  
 51500 Teacher Salaries - Substitutes  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,808

2196. **Transfer from Henry O Tanner Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26281 Henry O Tanner Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,809

2197. **Transfer from University of Chicago - Donoghue to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66321 University of Chicago - Donoghue  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,809

2198. **Transfer from Office of Catholic Schools to St Ferdinand School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69098 St Ferdinand School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,810

2199. **Transfer from Richard T Crane Medical Preparatory HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46641 Richard T Crane Medical Preparatory HS  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,810

## 21-0526-EX1

2200. **Transfer from George Washington Carver Primary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22621	George Washington Carver Primary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,810

2201. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69195	St Mary Star Of The Sea School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,811

2202. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26231	James Weldon Johnson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,811

2203. **Transfer from Beulah Shoemith Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25371	Beulah Shoemith Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,812

2204. **Transfer from James B McPherson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24471	James B McPherson Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,812

## 21-0526-EX1

2205. **Transfer from George Westinghouse College Prep to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

53071 George Westinghouse College Prep  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,812

2206. **Transfer from Edward E. Sadlowski Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22631 Edward E. Sadlowski Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,819

2207. **Transfer from Capital/Operations - City Wide to Dyett High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 66021 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

66021 Dyett High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,822

2208. **Transfer from William H Ryder Math & Science Specialty ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25191 William H Ryder Math & Science Specialty ES  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,823

2209. **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22701 Salmon P Chase Elementary School  
 115 General Education Fund  
 51500 Teacher Salaries - Substitutes  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,828

## 21-0526-EX1

2210. Transfer from James Wadsworth Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25711	James Wadsworth Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,832

2211. Transfer from North-Grand High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46431	North-Grand High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,834

2212. Transfer from Robert L Grimes Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23461	Robert L Grimes Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,834

2213. Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23621	Stephen K Hayt Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,837

2214. Transfer from Ariel Elementary Community Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23421	Ariel Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,837

21-0526-EX1

2215. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24871 Ferdinand Peck Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 300006 Early Childhood - Community Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,838

2216. **Transfer from David G Farragut Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

53091 David G Farragut Career Academy High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,840

2217. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22151 Clara Barton Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,840

2218. **Transfer from Ludwig Van Beethoven Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25931 Ludwig Van Beethoven Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,841

2219. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25841 Eli Whitney Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,844

21-0526-EX1

2220. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69038 St Ann School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,845

2221. **Transfer from Johann W von Goethe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23341 Johann W von Goethe Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,847

2222. **Transfer from Irvin C Mollison Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26251 Irvin C Mollison Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,848

2223. **Transfer from DeWitt Clinton Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22751 DeWitt Clinton Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,848

2224. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22861 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22861 Manuel Perez Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,850

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2225. **Transfer from Mark Twain Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25661 Mark Twain Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,850

2226. **Transfer from Academy for Global Citizenship Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63011 Academy for Global Citizenship Charter School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,852

2227. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22441 Irene C. Hernandez Middle School for the Advancement  
 of Science  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,852

2228. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 63051 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

63051 Chicago High School for the Arts (ChiArts)  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,855

2229. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26771 Belmont-Cragin Elementary School  
 115 General Education Fund  
 51140 Termination Payout of Sick & Vacation Days - Teachers  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,857

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2230. **Transfer from Nathanael Greene Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23431 Nathanael Greene Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,858

2231. **Transfer from James N Thorp Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25601 James N Thorp Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,866

2232. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24971 John T Pirie Fine Arts & Academic Center ES  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,867

2233. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24431 Cyrus H McCormick Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,867

2234. **Transfer from Luther Burbank Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22401 Luther Burbank Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,868

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2235. **Transfer from Mark Skinner Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29281 Mark Skinner Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,874

2236. **Transfer from William C. Goudy Technology Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23371 William C. Goudy Technology Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,874

2237. **Transfer from Daniel S Wentworth Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25811 Daniel S Wentworth Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,875

2238. **Transfer from Francis M McKay Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24451 Francis M McKay Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,878

2239. **Transfer from Roald Amundsen High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46031 Roald Amundsen High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,881

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2240. Transfer from Ronald E McNair Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26301 Ronald E McNair Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,882

2241. Transfer from Mary Lyon Elementary School to Education General - City Wide

Rationale: LSC Election Funds

**Transfer From:**

24281 Mary Lyon Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$2,883

2242. Transfer from Rueben Salazar Elementary Bilingual Center to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30101 Rueben Salazar Elementary Bilingual Center  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,883

2243. Transfer from University of Chicago - Woodlawn to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66112 University of Chicago - Woodlawn  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,885

2244. Transfer from Tarkington School of Excellence ES to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26791 Tarkington School of Excellence ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,885

21-0526-EX1

2245. **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24851 Louis Pasteur Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,889

2246. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46321 OPI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,890

2247. **Transfer from Peter A Reinberg Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25111 Peter A Reinberg Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,892

2248. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: FY21 Enrollment Advance Recovery

**Transfer From:**

26881 Suder Montessori Magnet ES  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$2,893

2249. **Transfer from Horace Mann Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24331 Horace Mann Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,893

2250. **Transfer from Chicago Military Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

70070 Chicago Military Academy High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,894

2251. **Transfer from South Shore Intl College Prep High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46631 South Shore Intl College Prep High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,898

2252. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24571 Donald Morrill Math & Science Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,901

2253. **Transfer from James Shields Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

27091 James Shields Middle School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,906

2254. **Transfer from Daniel Webster Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25791 Daniel Webster Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 300006 Early Childhood - Community Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,911

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2255. Transfer from Genevieve Melody Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26351	Genevieve Melody Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,913

2256. Transfer from Pilsen Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

31141	Pilsen Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,916

2257. Transfer from Edward K Ellington Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23101	Edward K Ellington Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,917

2258. Transfer from Edmond Burke Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22411	Edmond Burke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
300006	Early Childhood - Community Services
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,918

2259. Transfer from Dvorak Technology Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

26051	Dvorak Technology Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,918

21-0526-EX1

2260. **Transfer from John Charles Haines Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23481 John Charles Haines Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,919

2261. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23221 John Fiske Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,927

2262. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22941 William E Dever Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,931

2263. **Transfer from Willa Cather Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26021 Willa Cather Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,932

2264. **Transfer from Alfred Nobel Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24691 Alfred Nobel Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,934

21-0526-EX1

2265. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24461 Hanson Park Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 111041 Arts - Elementary  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

2266. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23831 Oliver Wendell Holmes Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

2267. **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22971 Arthur Dixon Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

2268. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23621 Stephen K Hayt Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

2269. **Transfer from Woodlawn Community Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23631 Woodlawn Community Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

## 21-0526-EX1

2270. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23291 Frederick Funston Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 112501 Teacher Assistant Credentials  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

2271. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24361 John L Marsh Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

2272. **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22091 John J Audubon Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

2273. **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23161 James B Farnsworth Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

2274. **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24071 John H Kinzie Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

## 21-0526-EX1

2275. Transfer from Wilma Rudolph Elementary Learning Center to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

30121 Wilma Rudolph Elementary Learning Center  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

2276. Transfer from Perkins Bass Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22161 Perkins Bass Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

2277. Transfer from Avalon Park Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22101 Avalon Park Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

2278. Transfer from Charles S Brownell Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22361 Charles S Brownell Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

2279. Transfer from George Rogers Clark Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22191 George Rogers Clark Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

## 21-0526-EX1

2280. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22511 Charles P Caldwell Academy of Math & Science ES  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

2281. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22251 South Shore Fine Arts Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

2282. **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22061 Phillip D Armour Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

2283. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22331 Orville T Bright Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

2284. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

21-0526-EX1

2285. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23961 Joseph Jungman Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

2286. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22201 Jean Baptiste Beaubien Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

2287. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23241 Fort Dearborn Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

2288. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23671 Phoebe Apperson Hearst Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

2289. **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22791 Christopher Columbus Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

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2290. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22451 Langston Hughes Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

2291. **Transfer from Mancel Talcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25581 Mancel Talcott Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

2292. **Transfer from Charles S Brownell Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22361 Charles S Brownell Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,934

2293. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for student transportation

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144606 Carpentry  
 474568 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 144606 Carpentry  
 474568 Special Student Needs-C. Perkins

Amount: \$2,938

2294. **Transfer from James Hedges Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23681 James Hedges Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,943

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2295. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22701 Salmon P Chase Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,944

2296. **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24171 Arthur A Libby Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,944

2297. **Transfer from Michele Clark Academic Prep Magnet High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

41051 Michele Clark Academic Prep Magnet High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,945

2298. **Transfer from Frederick Funston Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23291 Frederick Funston Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,946

2299. **Transfer from Wendell Smith Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23641 Wendell Smith Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,947

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2300. Transfer from Hannah G Solomon Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25431 Hannah G Solomon Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,952

2301. Transfer from National Teachers Elementary Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

32031 National Teachers Elementary Academy  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,952

2302. Transfer from Information & Technology Services to Education General - City Wide

Rationale: Funds per CFF

**Transfer From:**

12510 Information & Technology Services  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113090 Grants-Citywide Misc Fndtns  
 905048 Cff- Adobe/Benevity Donation

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905000 Grants From Children First Fund

Amount: \$2,956

2303. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69212 St Nicholas Of Tolentine School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,956

2304. Transfer from James Shields Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25361 James Shields Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,957

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2305. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

24771 Oriole Park Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$2,957

2306. **Transfer from Foster Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23261 Foster Park Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,960

2307. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26441 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$2,960

2308. **Transfer from Percy L Julian High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46401 Percy L Julian High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,963

2309. **Transfer from Northwest Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

41121 Northwest Middle School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,964

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2310. **Transfer from Joseph Kellman Corporate Community ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23251	Joseph Kellman Corporate Community ES
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,965

2311. **Transfer from William P Nixon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24681	William P Nixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,969

2312. **Transfer from Robert A Black Magnet Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29381	Robert A Black Magnet Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,969

2313. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24641	Henry H Nash Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$2,969

2314. **Transfer from John Barry Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22141	John Barry Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,970

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2315. **Transfer from William H Seward Communication Arts Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25301 William H Seward Communication Arts Academy ES  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,971

2316. **Transfer from Arthur Dixon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22971 Arthur Dixon Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,971

2317. **Transfer from Ira F Aldridge Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22641 Ira F Aldridge Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,971

2318. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26521 Amos Alonzo Stagg Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,974

2319. **Transfer from Ronald Brown Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24631 Ronald Brown Elementary Community Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,975

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2320. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69245 St Philip Neri School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,975

2321. **Transfer from Lillian R. Nicholson STEM Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22181 Lillian R. Nicholson STEM Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,978

2322. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29321 Edward Beasley Elementary Magnet Academic Center  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,980

2323. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23801 William G Hibbard Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$2,982

2324. **Transfer from William Jones College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

47021 William Jones College Preparatory High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,984

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2325. **Transfer from George Washington Carver Military Academy HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46381 George Washington Carver Military Academy HS  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,990

2326. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23001 John C Dore Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,992

2327. **Transfer from George Rogers Clark Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22191 George Rogers Clark Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,992

2328. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23621 OLT 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,995

2329. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: For PMP Training

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 55005 Property - Equipment  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221307 Staff Development  
 000000 Default Value

Amount: \$2,995

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2330. **Transfer from Robert Fulton Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23281 Robert Fulton Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,998

2331. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25991 Joseph Brennemann Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$2,998

2332. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69245 St Philip Neri School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

2333. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer JROTC maps

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113119 Rotc - Hs  
 000000 Default Value

**Transfer To:**

05261 Department of JROTC  
 115 General Education Fund  
 54525 Services - Printing Other  
 113119 Rotc - Hs  
 000000 Default Value

Amount: \$3,000

2334. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer for printing services

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113119 Rotc - Hs  
 000000 Default Value

**Transfer To:**

05261 Department of JROTC  
 115 General Education Fund  
 54520 Services - Printing  
 113119 Rotc - Hs  
 000000 Default Value

Amount: \$3,000

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2335. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer for painting services

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113119 Rotc - Hs  
 000000 Default Value

**Transfer To:**

05261 Department of JROTC  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113119 Rotc - Hs  
 000000 Default Value

Amount: \$3,000

2336. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Training room

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113119 Rotc - Hs  
 000000 Default Value

**Transfer To:**

05261 Department of JROTC  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 113119 Rotc - Hs  
 000000 Default Value

Amount: \$3,000

2337. **Transfer from Daniel C Beard Elementary School to Arts**

Rationale: Creative Schools pullback

**Transfer From:**

30051 Daniel C Beard Elementary School  
 124 School Special Income Fund  
 55005 Property - Equipment  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

**Transfer To:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

Amount: \$3,000

2338. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23321 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$3,000

2339. **Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69156 St John De La Salle School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,000

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2340. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69065 St Cajetan School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,000

2341. **Transfer from Network 1 to Network 1**

Rationale: Transfer of funds for the purchase of services of installment of network interactive screen and SEA services for network

**Transfer From:**

02411 Network 1  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02411 Network 1  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$3,000

2342. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69267 St Sabina School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

2343. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69047 Yeshiva Ohr Baruch  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,000

2344. **Transfer from Pre-K - 12 Curriculum to Philip Rogers Elementary School**

Rationale: Libraries Grant funds for schools

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

**Transfer To:**

25141 Philip Rogers Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

Amount: \$3,000

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2345. Transfer from Office of Catholic Schools to St Richard School

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69260 St Richard School  
 356 ELL & Bilingual Programs  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,000

2346. Transfer from Office of Catholic Schools to San Miguel School

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69142 San Miguel School  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,000

2347. Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69509 North Park Elementary School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$3,000

2348. Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69006 Chicago Jesuit Academy  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$3,000

2349. Transfer from Carl Schurz High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46281 Carl Schurz High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,000

21-0526-EX1

2350. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69372 Holy Trinity High School B  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,001

2351. **Transfer from Pre-K - 12 Curriculum to George Armstrong International Studies ES**

Rationale: Libraries Grant funds for schools

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

**Transfer To:**

22081 George Armstrong International Studies ES  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

Amount: \$3,002

2352. **Transfer from John C Burroughs Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22481 John C Burroughs Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,002

2353. **Transfer from Hope College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

49091 Hope College Preparatory High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,006

2354. **Transfer from Franklin Elementary Fine Arts Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29081 Franklin Elementary Fine Arts Center  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,006

## 21-0526-EX1

2355. Transfer from Richard J Daley Elementary Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25951	Richard J Daley Elementary Academy
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,006

2356. Transfer from John C Dore Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23001	John C Dore Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$3,007

2357. Transfer from Joseph E Gary Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23311	Joseph E Gary Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$3,007

2358. Transfer from ASPIRA Business and Finance to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66255	ASPIRA Business and Finance
312	Lunchroom Fund
57210	Pensions - ESP Employer
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,007

2359. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Serv.

**Transfer To:**

69210	St Nicholas Cathedral School
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Amount: \$3,008

## 21-0526-EX1

2360. Transfer from John M Smyth Elementary School to Talent Office

Rationale: RITM0688190 Transferring funds to Talent Recruiting to pay for teacher visa processing fees

**Transfer From:**

25411 John M Smyth Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 264207 Teacher Sourcing & Recruitment  
 000576 Supplemental Aid

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 264206 National Board Certification  
 000576 Supplemental Aid

Amount: \$3,010

2361. Transfer from Ashburn Community Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

32081 Ashburn Community Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,010

2362. Transfer from Johann W von Goethe Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23341 Johann W von Goethe Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,012

2363. Transfer from William P Gray Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23401 William P Gray Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,012

2364. Transfer from Esmond Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23131 Esmond Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,012

## 21-0526-EX1

2365. Transfer from Richard Edwards Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23081	Richard Edwards Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,014

2366. Transfer from Helen Peirce International Studies ES to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24891	Helen Peirce International Studies ES
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,016

2367. Transfer from Disney II Magnet School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26921	Disney II Magnet School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,017

2368. Transfer from Helge A Haugan Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23591	Helge A Haugan Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$3,017

2369. Transfer from Park Manor Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24841	Park Manor Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,018

21-0526-EX1

2370. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69411 St Ignatius College Prep  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,020

2371. **Transfer from Mildred I Lavizzo Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25671 Mildred I Lavizzo Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,022

2372. **Transfer from John Marshall Metropolitan High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

47041 John Marshall Metropolitan High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,023

2373. **Transfer from Bernhard Moos Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24551 Bernhard Moos Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,024

2374. **Transfer from Claremont Academy Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31301 Claremont Academy Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,024

## 21-0526-EX1

2375. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24381	Roswell B Mason Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$3,024

2376. **Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24011	Pablo Casals Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,031

2377. **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23751	South Loop Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$3,036

2378. **Transfer from John Fiske Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23221	John Fiske Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,036

2379. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,037

## 21-0526-EX1

2380. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22881	Charles R Darwin Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$3,037

2381. **Transfer from Hanson Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24461	Hanson Park Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,038

2382. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$3,039

2383. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24891	Helen Peirce International Studies ES
115	General Education Fund
57405	Medicare
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$3,042

2384. **Transfer from Langston Hughes Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22451	Langston Hughes Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,042

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2385. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24891 Helen Peirce International Studies ES  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,043

2386. **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22061 Phillip D Armour Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,044

2387. **Transfer from Federico Garcia Lorca Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22341 Federico Garcia Lorca Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,044

2388. **Transfer from Charles R Henderson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23721 Charles R Henderson Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,045

2389. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24851 Louis Pasteur Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,051

21-0526-EX1

2390. **Transfer from Woodlawn Community Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23631 Woodlawn Community Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,056

2391. **Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24461 Hanson Park Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 111041 Arts - Elementary  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,056

2392. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22171 Newton Bateman Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,056

2393. **Transfer from Wolfgang A Mozart Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24611 Wolfgang A Mozart Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,056

2394. **Transfer from Stephen K Hayt Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23621 Stephen K Hayt Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,056

21-0526-EX1

2395. **Transfer from Socorro Sandoval Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26721 Socorro Sandoval Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,059

2396. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24871 Ferdinand Peck Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,062

2397. **Transfer from Little Village Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22521 Little Village Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,062

2398. **Transfer from Back of the Yards IB HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46551 Back of the Yards IB HS  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,063

2399. **Transfer from Richard Yates Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25911 Richard Yates Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,064

## 21-0526-EX1

2400. **Transfer from Orville T Bright Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22331 Orville T Bright Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,066

2401. **Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22341 Federico Garcia Lorca Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,066

2402. **Transfer from Bernhard Moos Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24551 Bernhard Moos Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,069

2403. **Transfer from James Monroe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24531 James Monroe Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,070

2404. **Transfer from Joseph Brennemann Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25991 Joseph Brennemann Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,070

## 21-0526-EX1

2405. **Transfer from Everett McKinley Dirksen Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,073

2406. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$3,074

2407. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25061	Ravenswood Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$3,074

2408. **Transfer from Washington D Smyser Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25401	Washington D Smyser Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,074

2409. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23371	William C. Goudy Technology Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$3,076

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2410. **Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22681 Eliza Chappell Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,080

2411. **Transfer from John H Kinzie Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24071 John H Kinzie Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,082

2412. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23591 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,083

2413. **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22701 Salmon P Chase Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,084

2414. **Transfer from Harriet E Sayre Elementary Language Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29271 Harriet E Sayre Elementary Language Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,086

## 21-0526-EX1

2415. Transfer from John Hancock College Preparatory High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46021 John Hancock College Preparatory High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,087

2416. Transfer from Eric Solorio Academy High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46101 Eric Solorio Academy High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,094

2417. Transfer from Martha Ruggles Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25181 Martha Ruggles Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,096

2418. Transfer from Mark Twain Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25661 Mark Twain Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,097

2419. Transfer from Ninos Heroes Elementary Academic Center to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31101 Ninos Heroes Elementary Academic Center  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,100

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2420. **Transfer from Everett McKinley Dirksen Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22871 Everett McKinley Dirksen Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,103

2421. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 23371 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23371 William C. Goudy Technology Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,105

2422. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24811 Ida B Wells Preparatory Elementary Academy  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,106

2423. **Transfer from Henry Clay Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22731 Henry Clay Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,107

2424. **Transfer from Adlai E Stevenson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25471 Adlai E Stevenson Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,107

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2425. **Transfer from William H Ray Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25071 William H Ray Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,107

2426. **Transfer from John C Burroughs Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22481 John C Burroughs Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,107

2427. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23441 John Milton Gregory Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,108

2428. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22081 George Armstrong International Studies ES  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,108

2429. **Transfer from Franz Peter Schubert Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25291 Franz Peter Schubert Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,108

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2430. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22671 Thomas Chalmers Specialty Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,109

2431. **Transfer from Carroll-Rosenwald Specialty Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22571 Carroll-Rosenwald Specialty Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,110

2432. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25091 William C Reavis Math & Science Specialty ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,112

2433. **Transfer from Daniel R Cameron Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22531 Daniel R Cameron Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,112

2434. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23851 Julia Ward Howe Elementary School of Excellence  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,114

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2435. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23911 Edward N Hurley Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,114

2436. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,115

2437. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24821 John Palmer Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,117

2438. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26631 OEI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26631 Oscar DePriest Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,117

2439. **Transfer from Ida B Wells Preparatory Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24811 Ida B Wells Preparatory Elementary Academy  
 115 General Education Fund  
 51500 Teacher Salaries - Substitutes  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,123

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2440. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69461 Morgan Park Academy  
 358 Title IV  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,130

2441. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: LSC Election Funds

**Transfer From:**

25631 Enrico Tonti Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 231401 Reform - Lsc Elections  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$3,134

2442. **Transfer from Literacy to Literacy**

Rationale: Funds to be used to purchase books to support independent reading JREED

**Transfer From:**

13700 Literacy  
 358 Title IV  
 55005 Property - Equipment  
 233031 Literacy Program  
 440048 Title Iv, Part A

**Transfer To:**

13700 Literacy  
 358 Title IV  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 440048 Title Iv, Part A

Amount: \$3,135

2443. **Transfer from George Armstrong International Studies ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22081 George Armstrong International Studies ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,137

2444. **Transfer from Joseph Lovett Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24241 Joseph Lovett Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,139

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2445. Transfer from Amos Alonzo Stagg Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26521	Amos Alonzo Stagg Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,139

2446. Transfer from Charles R Darwin Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22881	Charles R Darwin Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,139

2447. Transfer from Josephine C Locke Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24231	Josephine C Locke Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$3,140

2448. Transfer from James Shields Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25361	James Shields Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$3,141

2449. Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$3,143

## 21-0526-EX1

2450. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22851	Daniel J Corkery Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$3,149

2451. **Transfer from Sharon Christa McAuliffe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23551	Sharon Christa McAuliffe Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,150

2452. **Transfer from Chicago Vocational Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

53011	Chicago Vocational Career Academy High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,155

2453. **Transfer from Washington Irving Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24881	Washington Irving Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,158

2454. **Transfer from Jane Addams Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22021	Jane Addams Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,159

## 21-0526-EX1

2455. **Transfer from John Fiske Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23221 John Fiske Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,161

2456. **Transfer from John J Pershing Elementary Humanities Magnet to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29251 John J Pershing Elementary Humanities Magnet  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,162

2457. **Transfer from Great Lakes Academy Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66951 Great Lakes Academy Charter School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,165

2458. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69390 Mother Mcauley Liberal Arts High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,166

2459. **Transfer from Horace Mann Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24331 Horace Mann Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,167

## 21-0526-EX1

2460. Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$3,167

2461. Transfer from Charles P Caldwell Academy of Math & Science ES to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22511	Charles P Caldwell Academy of Math & Science ES
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,168

2462. Transfer from John Harvard Elementary School of Excellence to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23581	John Harvard Elementary School of Excellence
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$3,169

2463. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22261	James G Blaine Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$3,169

2464. Transfer from James Otis Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24791	James Otis Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,170

21-0526-EX1

2465. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer for print purchase order

**Transfer From:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

**Transfer To:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 54520 Services - Printing  
 264207 Teacher Sourcing & Recruitment  
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Amount: \$3,175

2466. **Transfer from William Bishop Owen Scholastic Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29241 William Bishop Owen Scholastic Academy ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,178

2467. **Transfer from Orr Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

28151 Orr Academy High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,178

2468. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25671 Mildred I Lavizzo Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,179

2469. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24571 Donald Morrill Math & Science Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,179

21-0526-EX1

2470. **Transfer from James R Doolittle Jr Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22991 James R Doolittle Jr Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,181

2471. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22831 Peter Cooper Elementary Dual Language Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,183

2472. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22251 South Shore Fine Arts Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,185

2473. **Transfer from Emiliano Zapata Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23611 Emiliano Zapata Elementary Academy  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,185

2474. **Transfer from Ella Flagg Young Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25921 Ella Flagg Young Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,186

21-0526-EX1

2475. **Transfer from Carter G Woodson South Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26541 Carter G Woodson South Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,189

2476. **Transfer from Frederick Funston Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23291 Frederick Funston Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,189

2477. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22401 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22401 Luther Burbank Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,192

2478. **Transfer from Gurdon S Hubbard High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46341 Gurdon S Hubbard High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,193

2479. **Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25541 William K New Sullivan Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,196

## 21-0526-EX1

2480. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23511 John H Hamline Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,198

2481. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69012 Chicago Hope Academy  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$3,198

2482. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69012 Chicago Hope Academy  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228952 Federal - Nonpublic Inst (Christian)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$3,198

2483. **Transfer from Office of Catholic Schools to St Matthias School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69199 St Matthias School  
 356 ELL & Bilingual Programs  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,198

2484. **Transfer from Robert Healy Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23651 Robert Healy Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,199

21-0526-EX1

2485. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69405 Our Lady of Tepeyac High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,200

2486. **Transfer from Arts to Tarkington School of Excellence ES**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

**Transfer To:**

26791 Tarkington School of Excellence ES  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

Amount: \$3,200

2487. **Transfer from Office of Catholic Schools to St Matthias School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69199 St Matthias School  
 356 ELL & Bilingual Programs  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,200

2488. **Transfer from John Hay Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31111 John Hay Elementary Community Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,202

2489. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26281 Henry O Tanner Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,207

## 21-0526-EX1

2490. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46171 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,210

2491. Transfer from John A Walsh Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25731 John A Walsh Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,211

2492. Transfer from Norwood Park Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24711 Norwood Park Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,211

2493. Transfer from Daniel Webster Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25791 Daniel Webster Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 300006 Early Childhood - Community Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,213

2494. Transfer from Sor Juana Ines de la Cruz ES to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23521 Sor Juana Ines de la Cruz ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,222

21-0526-EX1

2495. **Transfer from George B Swift Elementary Specialty School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
25571	George B Swift Elementary Specialty School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57210	Pensions - ESP Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$3,223

2496. **Transfer from Agustin Lara Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
23791	Agustin Lara Elementary Academy	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57210	Pensions - ESP Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$3,225

2497. **Transfer from George Washington Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
25771	George Washington Elementary School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57210	Pensions - ESP Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$3,225

2498. **Transfer from Eliza Chappell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
22681	Eliza Chappell Elementary School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57210	Pensions - ESP Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$3,226

2499. **Transfer from James Russell Lowell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
24251	James Russell Lowell Elementary School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57205	Pensions - Employee, ESP	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$3,228

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2500. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: FY21 Enrollment Advance Recovery

**Transfer From:**

23081 Richard Edwards Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000576 Supplemental Aid

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$3,230

2501. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 46211 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,232

2502. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26831 Durkin Park Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,234

2503. **Transfer from Luther Burbank Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22401 Luther Burbank Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,234

2504. **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23431 Nathanael Greene Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,236

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2505. **Transfer from Matthew Gallistel Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29091 Matthew Gallistel Elementary Language Academy  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,236

2506. **Transfer from Ralph H Metcalfe Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31061 Ralph H Metcalfe Elementary Community Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,239

2507. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69104 Ancona School Society  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$3,240

2508. **Transfer from National Teachers Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

32031 National Teachers Elementary Academy  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,242

2509. **Transfer from William Penn Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24911 William Penn Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,243

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2510. **Transfer from Thomas Hoyne Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23871 Thomas Hoyne Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,243

2511. **Transfer from Henry Clay Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22731 Henry Clay Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,243

2512. **Transfer from George B McClellan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24421 George B McClellan Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,247

2513. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer funding to balance grant to approved allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 211001 Attendance & Social Work  
 376807 Truant Alternative Optional Education Fy20

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$3,249

2514. **Transfer from Arts to Sharon Christa McAuliffe Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

**Transfer To:**

23551 Sharon Christa McAuliffe Elementary School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

Amount: \$3,250

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2515. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 09 To Project 2021 23511 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251001 Operations - Support Services  
 000000 Default Value

**Transfer To:**

23511 John H Hamline Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,250

2516. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

Rationale: Strategic Dual Credit Pathway Grant for Student Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

Amount: \$3,250

2517. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: Funds Transfer From Award 2020 422 00 02 To Project 2020 45221 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

45221 Hyman G Rickover Naval Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,251

2518. **Transfer from Morgan Park High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46251 Morgan Park High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,254

2519. **Transfer from Walter Henri Dyett High School for the Arts to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46681 Walter Henri Dyett High School for the Arts  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,256

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2520. **Transfer from Medgar Evers Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26591 Medgar Evers Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,258

2521. **Transfer from George Washington Carver Primary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22621 George Washington Carver Primary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,258

2522. **Transfer from Office of Catholic Schools to St Jerome School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69151 St Jerome School  
 356 ELL & Bilingual Programs  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,260

2523. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25661 Mark Twain Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,261

2524. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69612 Ravenswood Baptist Christian School  
 358 Title IV  
 53405 Commodities - Supplies  
 228952 Federal - Nonpublic Inst (Christian)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,264

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2525. **Transfer from Alex Haley Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22301 Alex Haley Elementary Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,266

2526. **Transfer from Cyrus H McCormick Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24431 Cyrus H McCormick Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,267

2527. **Transfer from Wendell Phillips Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46261 Wendell Phillips Academy High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,273

2528. **Transfer from Charles W Earle Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23031 Charles W Earle Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,273

2529. **Transfer from Wilma Rudolph Elementary Learning Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30121 Wilma Rudolph Elementary Learning Center  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,276

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2530. **Transfer from William J Onahan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24761 William J Onahan Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,276

2531. **Transfer from Crown Community Academy of Fine Arts Center ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31041 Crown Community Academy of Fine Arts Center ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,278

2532. **Transfer from Literacy to Literacy**

Rationale: Funds to be used to purchase books to support independent reading JREED

**Transfer From:**

13700 Literacy  
 358 Title IV  
 54215 Car Fare  
 233031 Literacy Program  
 440048 Title Iv, Part A

**Transfer To:**

13700 Literacy  
 358 Title IV  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 440048 Title Iv, Part A

Amount: \$3,281

2533. **Transfer from Dunne Technology Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25491 Dunne Technology Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,285

2534. **Transfer from John Spry Elementary Community School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25451 John Spry Elementary Community School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,285

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2535. **Transfer from Edward N Hurley Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23911 Edward N Hurley Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,288

2536. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

**Transfer To:**

69055 UCAN  
 334 NCLB Title 1 - Neglected & Delinquent  
 53405 Commodities - Supplies  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

Amount: \$3,290

2537. **Transfer from Sir Miles Davis Magnet Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29391 Sir Miles Davis Magnet Elementary Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,290

2538. **Transfer from Frank I Bennett Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22241 Frank I Bennett Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,291

2539. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23621 Stephen K Hayt Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,292

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2540. **Transfer from Harriet Beecher Stowe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25521 Harriet Beecher Stowe Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,292

2541. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,294

2542. **Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24731 William B Ogden Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,298

2543. **Transfer from Grant Funded Programs Office - City Wide to Nativity Bvm School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69208 Nativity Bvm School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,300

2544. **Transfer from Office of Catholic Schools to St. Monica School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69206 St. Monica School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,300

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2545. **Transfer from Grant Funded Programs Office - City Wide to St. Monica School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69206 St. Monica School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,300

2546. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26791 Tarkington School of Excellence ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,301

2547. **Transfer from Brian Piccolo Elementary Specialty School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24781 Brian Piccolo Elementary Specialty School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,306

2548. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24471 James B McPherson Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,311

2549. **Transfer from Grant Funded Programs Office - City Wide to St William School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69300 St William School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,312

## 21-0526-EX1

2550. Transfer from Kenwood Academy High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46361	Kenwood Academy High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,313

2551. Transfer from Pulaski International School of Chicago to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31211	Pulaski International School of Chicago
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,314

2552. Transfer from Richard J Daley Elementary Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25951	Richard J Daley Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,315

2553. Transfer from Neal F Simeon Career Academy High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

53061	Neal F Simeon Career Academy High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,315

2554. Transfer from Ariel Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23421	Ariel Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$3,317

21-0526-EX1

2555. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24331 Horace Mann Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,328

2556. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
  
 370005 Non-Public School Pupils Services  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69372 Holy Trinity High School B  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,333

2557. **Transfer from Al Raby High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46471 Al Raby High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,336

2558. **Transfer from Literacy to Literacy**

Rationale: Funds to be used to purchase books to support independent reading JREED

**Transfer From:**

13700 Literacy  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 233031 Literacy Program  
 440048 Title Iv, Part A

**Transfer To:**

13700 Literacy  
 358 Title IV  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 440048 Title Iv, Part A

Amount: \$3,336

2559. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23341 OHI 7 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,337

## 21-0526-EX1

2560. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,339

2561. **Transfer from John Fiske Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23221 John Fiske Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 300006 Early Childhood - Community Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,340

2562. **Transfer from Asa Philip Randolph Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29111 Asa Philip Randolph Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,340

2563. **Transfer from Jean Baptiste Beaubien Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22201 Jean Baptiste Beaubien Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,340

2564. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29281 Mark Skinner Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,346

## 21-0526-EX1

2565. **Transfer from Logandale Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

41091 Logandale Middle School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,351

2566. **Transfer from John B Drake Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23011 John B Drake Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,351

2567. **Transfer from William H Seward Communication Arts Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25301 William H Seward Communication Arts Academy ES  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,352

2568. **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22971 Arthur Dixon Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,353

2569. **Transfer from Belmont-Cragin Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26771 Belmont-Cragin Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,353

## 21-0526-EX1

2570. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

32031	National Teachers Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$3,355

2571. **Transfer from Englewood STEM HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46691	Englewood STEM HS
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,356

2572. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$3,362

2573. **Transfer from Jacob Beidler Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22211	Jacob Beidler Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,364

2574. **Transfer from ASPIRA Charter School - Haugan Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66351	ASPIRA Charter School - Haugan Middle School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,368

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2575. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46301 OPI 10 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,370

2576. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29041 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29041 Turner-Drew Elementary Language Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,370

2577. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26301 Ronald E McNair Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,370

2578. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24631 Ronald Brown Elementary Community Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,370

2579. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22941 William E Dever Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,370

## 21-0526-EX1

2580. **Transfer from South Loop Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23751	South Loop Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,374

2581. **Transfer from Adlai E Stevenson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
241014	School Administration
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,374

2582. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24011	Pablo Casals Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$3,375

2583. **Transfer from George Washington High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46331	George Washington High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,375

2584. **Transfer from John Hay Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31111	John Hay Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,378

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2585. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 49131 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,380

2586. **Transfer from Josephine C Locke Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24231 Josephine C Locke Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,381

2587. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23001 John C Dore Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,382

2588. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23641 Wendell Smith Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,389

2589. **Transfer from William J Bogan High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46041 William J Bogan High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,390

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2590. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22641 Ira F Aldridge Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,390

2591. **Transfer from Daniel R Cameron Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22531 Daniel R Cameron Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,390

2592. **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25361 James Shields Elementary School  
 115 General Education Fund  
 51500 Teacher Salaries - Substitutes  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,392

2593. **Transfer from John D Shoop Math-Science Technical Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25381 John D Shoop Math-Science Technical Academy ES  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,394

2594. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25591 OLT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25591 Douglas Taylor Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,395

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2595. **Transfer from Jordan Elementary Community School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22811 Jordan Elementary Community School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,400

2596. **Transfer from Joseph Jungman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23961 Joseph Jungman Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,405

2597. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,405

2598. **Transfer from Laughlin Falconer Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23151 Laughlin Falconer Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,405

2599. **Transfer from Salmon P Chase Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22701 Salmon P Chase Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,407

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2600. **Transfer from Sarah E. Goode STEM Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46611 Sarah E. Goode STEM Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,409

2601. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23311 Joseph E Gary Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,414

2602. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25071 William H Ray Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2603. **Transfer from George M Pullman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25041 George M Pullman Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2604. **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25491 Dunne Technology Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

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2605. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25241 Jonathan Y Scammon Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2606. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26391 George Leland Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2607. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25471 Adlai E Stevenson Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2608. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31151 Charles Kozminski Elementary Community Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2609. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31041 Crown Community Academy of Fine Arts Center ES  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

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2610. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25581 Mancel Talcott Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2611. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25101 Frank W Reilly Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2612. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24761 William J Onahan Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2613. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25661 Mark Twain Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2614. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31251 Thomas J Higgins Elementary Community Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

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2615. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31061 Ralph H Metcalfe Elementary Community Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2616. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31301 Claremont Academy Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2617. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31141 Pilsen Elementary Community Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2618. **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25731 John A Walsh Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2619. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26541 Carter G Woodson South Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

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2620. **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25341 William T Sherman Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2621. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25861 John Greenleaf Whittier Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2622. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24881 Washington Irving Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2623. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24631 Ronald Brown Elementary Community Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2624. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

30101 Rueben Salazar Elementary Bilingual Center  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

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2625. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29101 LaSalle II Magnet Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2626. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24611 Wolfgang A Mozart Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2627. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26031 Robert Nathaniel Dett Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2628. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

32081 Ashburn Community Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2629. **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25601 James N Thorp Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

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2630. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26191	Arthur R Ashe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$3,423

2631. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25451	John Spry Elementary Community School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$3,423

2632. **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24791	James Otis Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$3,423

2633. **Transfer from Fort Dearborn Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23241	Fort Dearborn Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,423

2634. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24871	Ferdinand Peck Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
300006	Early Childhood - Community Services
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,423

## 21-0526-EX1

2635. **Transfer from John Spry Elementary Community School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25451 John Spry Elementary Community School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2636. **Transfer from John Greenleaf Whittier Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25861 John Greenleaf Whittier Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2637. **Transfer from Oliver Wendell Holmes Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23831 Oliver Wendell Holmes Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2638. **Transfer from West Park Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24721 West Park Elementary Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2639. **Transfer from Wolfgang A Mozart Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24611 Wolfgang A Mozart Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

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2640. **Transfer from Langston Hughes Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22451 Langston Hughes Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2641. **Transfer from John L Marsh Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24361 John L Marsh Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2642. **Transfer from Pilsen Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31141 Pilsen Elementary Community Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2643. **Transfer from Milton Brunson Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22491 Milton Brunson Math & Science Specialty ES  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 112501 Teacher Assistant Credentials  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2644. **Transfer from William H Ray Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25071 William H Ray Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

21-0526-EX1

2645. **Transfer from Adlai E Stevenson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
25471	Adlai E Stevenson Elementary School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$3,423

2646. **Transfer from Arthur R Ashe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
26191	Arthur R Ashe Elementary School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$3,423

2647. **Transfer from Anna R. Langford Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
22841	Anna R. Langford Community Academy	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
112501	Teacher Assistant Credentials	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$3,423

2648. **Transfer from Mark Twain Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
25661	Mark Twain Elementary School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$3,423

2649. **Transfer from Tarkington School of Excellence ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
26791	Tarkington School of Excellence ES	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$3,423

## 21-0526-EX1

2650. **Transfer from LaSalle II Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,423

2651. **Transfer from Orville T Bright Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22331	Orville T Bright Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,423

2652. **Transfer from John H Kinzie Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24071	John H Kinzie Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,423

2653. **Transfer from Woodlawn Community Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23631	Woodlawn Community Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,423

2654. **Transfer from George M Pullman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25041	George M Pullman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,423

## 21-0526-EX1

2655. **Transfer from James N Thorp Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25601 James N Thorp Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2656. **Transfer from Rueben Salazar Elementary Bilingual Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30101 Rueben Salazar Elementary Bilingual Center  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2657. **Transfer from Avalon Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22101 Avalon Park Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2658. **Transfer from John Fiske Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23221 John Fiske Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 300006 Early Childhood - Community Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2659. **Transfer from Washington Irving Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24881 Washington Irving Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

## 21-0526-EX1

2660. **Transfer from Robert Nathaniel Dett Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26031 Robert Nathaniel Dett Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2661. **Transfer from John A Walsh Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25731 John A Walsh Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2662. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31081 Stephen F Gale Elementary Community Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 112501 Teacher Assistant Credentials  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2663. **Transfer from Ralph H Metcalfe Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31061 Ralph H Metcalfe Elementary Community Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2664. **Transfer from George Rogers Clark Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22191 George Rogers Clark Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

21-0526-EX1

2665. **Transfer from Arthur Dixon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22971 Arthur Dixon Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2666. **Transfer from James B Farnsworth Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23161 James B Farnsworth Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2667. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2668. **Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23671 Phoebe Apperson Hearst Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2669. **Transfer from Crown Community Academy of Fine Arts Center ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31041 Crown Community Academy of Fine Arts Center ES  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

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2670. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22091 John J Audubon Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2671. **Transfer from Christopher Columbus Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22791 Christopher Columbus Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2672. **Transfer from Jonathan Y Scammon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25241 Jonathan Y Scammon Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2673. **Transfer from William J Onahan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24761 William J Onahan Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2674. **Transfer from Perkins Bass Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22161 Perkins Bass Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

## 21-0526-EX1

2675. **Transfer from Jean Baptiste Beaubien Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22201 Jean Baptiste Beaubien Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2676. **Transfer from Dewey Elementary Academy of Fine Arts to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22951 Dewey Elementary Academy of Fine Arts  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 300006 Early Childhood - Community Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2677. **Transfer from Joseph Jungman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23961 Joseph Jungman Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2678. **Transfer from William T Sherman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25341 William T Sherman Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2679. **Transfer from Dunne Technology Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25491 Dunne Technology Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

21-0526-EX1

2680. **Transfer from Thomas J Higgins Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
31251	Thomas J Higgins Elementary Community Academy	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$3,423

2681. **Transfer from Frederick Funston Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
23291	Frederick Funston Elementary School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
112501	Teacher Assistant Credentials	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$3,423

2682. **Transfer from Carter G Woodson South Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
26541	Carter G Woodson South Elementary School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$3,423

2683. **Transfer from Frank W Reilly Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
25101	Frank W Reilly Elementary School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$3,423

2684. **Transfer from Ronald Brown Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
24631	Ronald Brown Elementary Community Academy	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$3,423

## 21-0526-EX1

2685. **Transfer from Edmond Burke Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22411	Edmond Burke Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
300006	Early Childhood - Community Services
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,423

2686. **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22061	Phillip D Armour Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,423

2687. **Transfer from Charles P Caldwell Academy of Math & Science ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22511	Charles P Caldwell Academy of Math & Science ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,423

2688. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23621	Stephen K Hayt Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,423

2689. **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24851	Louis Pasteur Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
254608	School Security Personnel
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,423

## 21-0526-EX1

2690. Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24461 Hanson Park Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 111041 Arts - Elementary  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2691. Transfer from James Otis Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24791 James Otis Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2692. Transfer from George Leland Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26391 George Leland Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2693. Transfer from Charles Kozminski Elementary Community Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31151 Charles Kozminski Elementary Community Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2694. Transfer from Claremont Academy Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31301 Claremont Academy Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

21-0526-EX1

2695. **Transfer from Ashburn Community Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

32081 Ashburn Community Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,423

2696. **Transfer from William E Dever Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22941 William E Dever Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,424

2697. **Transfer from Wendell Smith Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23641 Wendell Smith Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,424

2698. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31301 Claremont Academy Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,427

2699. **Transfer from William P Nixon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24681 William P Nixon Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,434

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2700. **Transfer from James Monroe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24531 James Monroe Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,435

2701. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23281 Robert Fulton Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,438

2702. **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22191 George Rogers Clark Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,441

2703. **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23151 Laughlin Falconer Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,442

2704. **Transfer from Eli Whitney Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25841 Eli Whitney Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,442

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2705. **Transfer from Enrico Tonti Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25631 Enrico Tonti Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,443

2706. **Transfer from George W Tilton Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25621 George W Tilton Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,445

2707. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25991 Joseph Brennemann Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,447

2708. **Transfer from Lenart Elementary Regional Gifted Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29361 Lenart Elementary Regional Gifted Center  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,448

2709. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 09 To Project 2021 26521 RPT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251001 Operations - Support Services  
 000000 Default Value

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,450

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2710. Transfer from Capital/Operations - City Wide to Washington Irving Elementary School

Rationale: Funds Transfer From Award 2021 422 00 09 To Project 2021 24881 RPT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251001 Operations - Support Services  
 000000 Default Value

**Transfer To:**

24881 Washington Irving Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,450

2711. Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice

Rationale: Funds Transfer From Award 2021 422 00 09 To Project 2021 26371 RPT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251001 Operations - Support Services  
 000000 Default Value

**Transfer To:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,450

2712. Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69357 Brother Rice High School B  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,453

2713. Transfer from Suder Montessori Magnet ES to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26881 Suder Montessori Magnet ES  
 115 General Education Fund  
 51500 Teacher Salaries - Substitutes  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,453

2714. Transfer from Mancel Talcott Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25581 Mancel Talcott Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,456

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2715. **Transfer from Clara Barton Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22151 Clara Barton Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,462

2716. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24011 Pablo Casals Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,462

2717. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23401 William P Gray Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,463

2718. **Transfer from Edgebrook Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23071 Edgebrook Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,468

2719. **Transfer from Hanson Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24461 Hanson Park Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,468

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2720. Transfer from Fort Dearborn Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23241 Fort Dearborn Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,469

2721. Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23321 Frank L Gillespie Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,470

2722. Transfer from Richard Edwards Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23081 Richard Edwards Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,472

2723. Transfer from Dr Martin Luther King Jr College Prep HS to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46371 Dr Martin Luther King Jr College Prep HS  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,476

2724. Transfer from Phillip D Armour Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22061 Phillip D Armour Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,478

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2725. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24551 Bernhard Moos Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,478

2726. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23721 Charles R Henderson Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,478

2727. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22331 Orville T Bright Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,478

2728. **Transfer from Belmont-Cragin Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26771 Belmont-Cragin Elementary School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,478

2729. **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24231 Josephine C Locke Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,478

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2730. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25151	Cesar E Chavez Multicultural Academic Center ES
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,486

2731. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 45211 OGC 3 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

45211	Chicago Academy Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,490

2732. **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24991	Laura S Ward Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,492

2733. **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24071	John H Kinzie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$3,493

2734. **Transfer from Arts to Tarkington School of Excellence ES**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

**Transfer From:**

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021

**Transfer To:**

26791	Tarkington School of Excellence ES
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071984	Ingenuity Csf12 2020-2021

Amount: \$3,500

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2735. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69157 University of Chicago Laboratory Schools  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$3,500

2736. **Transfer from Pre-K - 12 Curriculum to Peter Cooper Elementary Dual Language Academy**

Rationale: Libraries Grant funds for schools

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

**Transfer To:**

22831 Peter Cooper Elementary Dual Language Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

Amount: \$3,500

2737. **Transfer from Pre-K - 12 Curriculum to George Westinghouse College Prep**

Rationale: Libraries Grant funds for schools

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

**Transfer To:**

53071 George Westinghouse College Prep  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

Amount: \$3,500

2738. **Transfer from Office of Catholic Schools to St Jerome School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69151 St Jerome School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,500

2739. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69280 St Symphorosa School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,500

## 21-0526-EX1

2740. Transfer from Network 2 to James B McPherson Elementary School

Rationale: Funds to support McPherson s after school program

**Transfer From:**

02421	Network 2
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

24471	James B McPherson Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,500

2741. Transfer from Grant Funded Programs Office - City Wide to St Francis Borgia School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69105	St Francis Borgia School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,500

2742. Transfer from George Leland Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26391	George Leland Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,501

2743. Transfer from Office of Catholic Schools to St Mary Star Of The Sea School

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69195	St Mary Star Of The Sea School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,504

2744. Transfer from Maria Saucedo Elementary Scholastic Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,504

21-0526-EX1

2745. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29251 John J Pershing Elementary Humanities Magnet  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,505

2746. **Transfer from Ellen Mitchell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24511 Ellen Mitchell Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,507

2747. **Transfer from Oriole Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24771 Oriole Park Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,507

2748. **Transfer from Daniel Hale Williams Prep School of Medicine to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

55161 Daniel Hale Williams Prep School of Medicine  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,507

2749. **Transfer from Lawndale Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31161 Lawndale Elementary Community Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,507

21-0526-EX1

2750. **Transfer from Jonathan Burr Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22471 Jonathan Burr Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,507

2751. **Transfer from William H Prescott Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25021 William H Prescott Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,507

2752. **Transfer from Beulah Shoemsmith Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25371 Beulah Shoemsmith Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,507

2753. **Transfer from Emil G Hirsch Metropolitan High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

47031 Emil G Hirsch Metropolitan High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,507

2754. **Transfer from Frederick A Douglass Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

41061 Frederick A Douglass Academy High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,507

21-0526-EX1

2755. **Transfer from Adlai E Stevenson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25471 Adlai E Stevenson Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 254608 School Security Personnel  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,507

2756. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,507

2757. **Transfer from Ralph H Metcalfe Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31061 Ralph H Metcalfe Elementary Community Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,507

2758. **Transfer from Hawthorne Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29131 Hawthorne Elementary Scholastic Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,507

2759. **Transfer from Manley Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

53111 Manley Career Academy High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,507

21-0526-EX1

2760. **Transfer from Wendell E Green Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24131 Wendell E Green Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,507

2761. **Transfer from Joshua D Kershaw Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23991 Joshua D Kershaw Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,507

2762. **Transfer from Thomas A Hendricks Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31121 Thomas A Hendricks Elementary Community Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,507

2763. **Transfer from William Rainey Harper High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46151 William Rainey Harper High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,507

2764. **Transfer from Ambrose Plamondon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24981 Ambrose Plamondon Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,507

## 21-0526-EX1

2765. Transfer from Annie Keller Regional Gifted Center to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29211 Annie Keller Regional Gifted Center  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,507

2766. Transfer from Charles Kozminski Elementary Community Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31151 Charles Kozminski Elementary Community Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,507

2767. Transfer from Dr. Martin L. King Jr Academy of Social Justice to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,507

2768. Transfer from Hyman G Rickover Naval Academy High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

45221 Hyman G Rickover Naval Academy High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,507

2769. Transfer from Simpson Academy HS for Young Women to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

49051 Simpson Academy HS for Young Women  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,507

## 21-0526-EX1

2770. **Transfer from Louisa May Alcott College Preparatory ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22041 Louisa May Alcott College Preparatory ES  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,507

2771. **Transfer from Bret Harte Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23561 Bret Harte Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,507

2772. **Transfer from John J Pershing Elementary Humanities Magnet to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29251 John J Pershing Elementary Humanities Magnet  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,507

2773. **Transfer from NLCP - CHRISTIANA HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66091 NLCP - CHRISTIANA HS  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,507

2774. **Transfer from James Wadsworth Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25711 James Wadsworth Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,507

## 21-0526-EX1

2775. Transfer from LaSalle Elementary Language Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29161	LaSalle Elementary Language Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,507

2776. Transfer from Chicago Technology Academy High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63091	Chicago Technology Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,507

2777. Transfer from Arthur E Canty Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22541	Arthur E Canty Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,507

2778. Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$3,508

2779. Transfer from Woodlawn Community Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23631	Woodlawn Community Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$3,514

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2780. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22171 Newton Bateman Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,514

2781. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24611 Wolfgang A Mozart Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,514

2782. **Transfer from Ellen H Richards Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

53051 Ellen H Richards Career Academy High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,515

2783. **Transfer from Oscar DePriest Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26631 Oscar DePriest Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,519

2784. **Transfer from James G Blaine Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22261 James G Blaine Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

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2785. **Transfer from John B Drake Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23011 John B Drake Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2786. **Transfer from Edward N Hurley Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23911 Edward N Hurley Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2787. **Transfer from Theophilus Schmid Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25391 Theophilus Schmid Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2788. **Transfer from William Bishop Owen Scholastic Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29241 William Bishop Owen Scholastic Academy ES  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2789. **Transfer from Frederick Stock Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30081 Frederick Stock Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

## 21-0526-EX1

2790. **Transfer from Mahalia Jackson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26651 Mahalia Jackson Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2791. **Transfer from Southside Occupational Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

49031 Southside Occupational Academy High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2792. **Transfer from Joseph Warren Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25761 Joseph Warren Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2793. **Transfer from Stone Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29291 Stone Elementary Scholastic Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2794. **Transfer from North River Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26841 North River Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

21-0526-EX1

2795. **Transfer from Eric Solorio Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46101 Eric Solorio Academy High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2796. **Transfer from Joyce Kilmer Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24021 Joyce Kilmer Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2797. **Transfer from James Madison Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24301 James Madison Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2798. **Transfer from Elizabeth H Sutherland Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25561 Elizabeth H Sutherland Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2799. **Transfer from Great Lakes Academy Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66951 Great Lakes Academy Charter School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

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2800. **Transfer from YCCS-Community Youth Development Institute HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
66614	YCCS-Community Youth Development Institute HS	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
256009	Food Service	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$3,521

2801. **Transfer from Ashburn Community Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
32081	Ashburn Community Elementary School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$3,521

2802. **Transfer from Daniel J Corkery Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
22851	Daniel J Corkery Elementary School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$3,521

2803. **Transfer from George W Tilton Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
25621	George W Tilton Elementary School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$3,521

2804. **Transfer from Oriole Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
24771	Oriole Park Elementary School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$3,521

2805. **Transfer from Inter-American Elementary Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29191 Inter-American Elementary Magnet School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2806. **Transfer from Back of the Yards IB HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46551 Back of the Yards IB HS  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2807. **Transfer from STEM Magnet Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22711 STEM Magnet Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2808. **Transfer from Edward A Bouchet Math & Science Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22371 Edward A Bouchet Math & Science Academy ES  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2809. **Transfer from Hanson Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24461 Hanson Park Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

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2810. **Transfer from Cyrus H McCormick Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
24431	Cyrus H McCormick Elementary School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
256009	Food Service	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$3,521

2811. **Transfer from Leslie Lewis Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
24151	Leslie Lewis Elementary School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$3,521

2812. **Transfer from William J Onahan Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
24761	William J Onahan Elementary School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$3,521

2813. **Transfer from Ray Graham Training Center High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
49101	Ray Graham Training Center High School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$3,521

2814. **Transfer from Jacob Beidler Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
22211	Jacob Beidler Elementary School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$3,521

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2815. **Transfer from John C Coonley Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22821 John C Coonley Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2816. **Transfer from Arthur E Canty Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22541 Arthur E Canty Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2817. **Transfer from Fernwood Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23201 Fernwood Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2818. **Transfer from Mount Vernon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24601 Mount Vernon Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2819. **Transfer from Ferdinand Peck Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24871 Ferdinand Peck Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

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2820. **Transfer from Dunne Technology Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25491 Dunne Technology Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2821. **Transfer from Alain Locke Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66151 Alain Locke Charter School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2822. **Transfer from John Greenleaf Whittier Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25861 John Greenleaf Whittier Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2823. **Transfer from Lawndale Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31161 Lawndale Elementary Community Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2824. **Transfer from Disney II Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26921 Disney II Magnet School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2825. **Transfer from Carter G Woodson South Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26541	Carter G Woodson South Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,521

2826. **Transfer from Talman Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26781	Talman Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,521

2827. **Transfer from Fairfield Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26701	Fairfield Elementary Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,521

2828. **Transfer from Edison Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

28081	Edison Park Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,521

2829. **Transfer from Chicago High School for the Arts (ChiArts) to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63051	Chicago High School for the Arts (ChiArts)
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,521

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2830. Transfer from Ira F Aldridge Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22641	Ira F Aldridge Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,521

2831. Transfer from Mount Greenwood Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24591	Mount Greenwood Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,521

2832. Transfer from Everett McKinley Dirksen Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22871	Everett McKinley Dirksen Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,521

2833. Transfer from John C Burroughs Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22481	John C Burroughs Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,521

2834. Transfer from Adlai E Stevenson Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25471	Adlai E Stevenson Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,521

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2835. **Transfer from Sor Juana Ines de la Cruz ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23521 Sor Juana Ines de la Cruz ES  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2836. **Transfer from Countee Cullen Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23891 Countee Cullen Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2837. **Transfer from Walter Payton College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

70020 Walter Payton College Preparatory High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2838. **Transfer from Horizon Science Academy Southwest Chicago Charter to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63181 Horizon Science Academy Southwest Chicago Charter  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2839. **Transfer from Camelot Excel - Southwest HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63144 Camelot Excel - Southwest HS  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

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2840. Transfer from Michele Clark Academic Prep Magnet High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

41051 Michele Clark Academic Prep Magnet High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2841. Transfer from Kenwood Academy High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46361 Kenwood Academy High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2842. Transfer from Camelot Excel - Southshore HS to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63143 Camelot Excel - Southshore HS  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2843. Transfer from Great Lakes Academy Charter School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66951 Great Lakes Academy Charter School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2844. Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

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2845. Transfer from Frazier Preparatory Academy Charter School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26901 Frazier Preparatory Academy Charter School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2846. Transfer from EPIC Academy Charter High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63081 EPIC Academy Charter High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2847. Transfer from William Howard Taft High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46311 William Howard Taft High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2848. Transfer from Hyman G Rickover Naval Academy High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

45221 Hyman G Rickover Naval Academy High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2849. Transfer from Anna R. Langford Community Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22841 Anna R. Langford Community Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

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2850. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
22131	Alice L Barnard Computer Math & Science Ctr ES	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$3,521

2851. **Transfer from Erie Elementary Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
66331	Erie Elementary Charter School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$3,521

2852. **Transfer from Stephen Decatur Classical Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
29031	Stephen Decatur Classical Elementary School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$3,521

2853. **Transfer from Michael M Byrne Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
22501	Michael M Byrne Elementary School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
256009	Food Service	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$3,521

2854. **Transfer from Edmond Burke Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
22411	Edmond Burke Elementary School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$3,521

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2855. Transfer from Amelia Earhart Options for Knowledge ES to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26441 Amelia Earhart Options for Knowledge ES  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2856. Transfer from William E B Dubois Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26601 William E B Dubois Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2857. Transfer from Whitney M Young Magnet High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

47101 Whitney M Young Magnet High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2858. Transfer from Air Force Academy High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

45231 Air Force Academy High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2859. Transfer from Richard Edwards Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23081 Richard Edwards Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

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2860. **Transfer from Kate S Kellogg Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23971 Kate S Kellogg Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2861. **Transfer from A.N. Pritzker School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25871 A.N. Pritzker School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2862. **Transfer from Horizon Science Academy Southwest Chicago Charter to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63181 Horizon Science Academy Southwest Chicago Charter  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2863. **Transfer from Daniel C Beard Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30051 Daniel C Beard Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2864. **Transfer from Isabelle C O'Keeffe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24751 Isabelle C O'Keeffe Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

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2865. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
25151	Cesar E Chavez Multicultural Academic Center ES	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
256009	Food Service	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$3,521

2866. **Transfer from Bronzeville Classical ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
26181	Bronzeville Classical ES	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$3,521

2867. **Transfer from Edgebrook Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
23071	Edgebrook Elementary School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
256009	Food Service	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$3,521

2868. **Transfer from Edgebrook Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
23071	Edgebrook Elementary School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$3,521

2869. **Transfer from John Spry Elementary Community School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
25451	John Spry Elementary Community School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
256009	Food Service	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$3,521

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2870. **Transfer from John Whistler Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25831 John Whistler Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2871. **Transfer from Wildwood IB World Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25881 Wildwood IB World Magnet School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2872. **Transfer from Little Black Pearl Art and Design Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63161 Little Black Pearl Art and Design Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2873. **Transfer from James Weldon Johnson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26231 James Weldon Johnson Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2874. **Transfer from John H Vanderpoel Elementary Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29311 John H Vanderpoel Elementary Magnet School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,521

2875. **Transfer from Velma F Thomas Early Childhood Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26891	Velma F Thomas Early Childhood Center
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,521

2876. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26291	Adam Clayton Powell Paideia Community Academy ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,521

2877. **Transfer from Northwest Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

41121	Northwest Middle School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,521

2878. **Transfer from Hiram H Belding Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22221	Hiram H Belding Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,521

2879. **Transfer from Oliver Wendell Holmes Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23831	Oliver Wendell Holmes Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,521

2880. **Transfer from Kate S Kellogg Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23971	Kate S Kellogg Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,521

2881. **Transfer from John Foster Dulles Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26141	John Foster Dulles Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,524

2882. **Transfer from Ariel Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23421	Ariel Elementary Community Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,526

2883. **Transfer from Richard Edwards Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23081	Richard Edwards Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,528

2884. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24821	John Palmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$3,528

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2885. Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24821	John Palmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,528

2886. Transfer from Roswell B Mason Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24381	Roswell B Mason Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,528

2887. Transfer from Grant Funded Programs Office - City Wide to Christ The King School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

**Transfer To:**

69073	Christ The King School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

Amount: \$3,528

2888. Transfer from Brighton Park Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26451	Brighton Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,529

2889. Transfer from Frank L Gillespie Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23321	Frank L Gillespie Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,529

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2890. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23991 Joshua D Kershaw Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,529

2891. **Transfer from Edwin G. Foreman College and Career Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46131 Edwin G. Foreman College and Career Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,530

2892. **Transfer from Frank W Reilly Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25101 Frank W Reilly Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,530

2893. **Transfer from Charles Allen Prosser Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

53041 Charles Allen Prosser Career Academy High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,532

2894. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31101 Ninos Heroes Elementary Academic Center  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,532

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2895. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$3,534

2896. **Transfer from Edward Everett Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23141	Edward Everett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,534

2897. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24461	Hanson Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$3,536

2898. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370002	Ecia-Plant Operation-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69033	St Alphonsus
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,537

2899. **Transfer from Hiram H Belding Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22221	Hiram H Belding Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,541

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2900. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24221 Henry D Lloyd Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,541

2901. **Transfer from Hyde Park Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46171 Hyde Park Academy High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,541

2902. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,541

2903. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22701 Salmon P Chase Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,547

2904. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29271 Harriet E Sayre Elementary Language Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,549

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2905. Transfer from John Palmer Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24821 John Palmer Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,554

2906. Transfer from Francis W Parker Elementary Community Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31181 Francis W Parker Elementary Community Academy  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,554

2907. Transfer from Ferdinand Peck Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24871 Ferdinand Peck Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,557

2908. Transfer from Willa Cather Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

26021 Willa Cather Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,563

2909. Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25091 William C Reavis Math & Science Specialty ES  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,563

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2910. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,563

2911. **Transfer from Willa Cather Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26021	Willa Cather Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,563

2912. **Transfer from William F Finkl Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23541	William F Finkl Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,565

2913. **Transfer from Mount Vernon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24601	Mount Vernon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,567

2914. **Transfer from Ella Flagg Young Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25921	Ella Flagg Young Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,569

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2915. Transfer from Capital/Operations - City Wide to John Fiske Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23221 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23221 John Fiske Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,575

2916. Transfer from Lawndale Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

31161 Lawndale Elementary Community Academy  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,575

2917. Transfer from Emiliano Zapata Elementary Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23611 Emiliano Zapata Elementary Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,578

2918. Transfer from Josiah Pickard Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24961 Josiah Pickard Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,582

2919. Transfer from Theodore Roosevelt High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46271 Theodore Roosevelt High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,584

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2920. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24241 Joseph Lovett Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,585

2921. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22081 George Armstrong International Studies ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,589

2922. **Transfer from Arts to Arts**

Rationale: This transfer of funds is to support tech purchases for the Advanced Arts Program

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$3,590

2923. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24331 Horace Mann Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,590

2924. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22341 Federico Garcia Lorca Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,595

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2925. **Transfer from John Milton Gregory Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23441 John Milton Gregory Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,599

2926. **Transfer from Student Support and Engagement to Andrew Carnegie Elementary School**

Rationale: Carnegie K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22551 Andrew Carnegie Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$3,599

2927. **Transfer from Student Support and Engagement to William E B Dubois Elementary School**

Rationale: Dubois K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

26601 William E B Dubois Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$3,599

2928. **Transfer from Student Support and Engagement to Edgebrook Elementary School**

Rationale: Edgebrook K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23071 Edgebrook Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$3,599

2929. **Transfer from Student Support and Engagement to Louis A Agassiz ES**

Rationale: Agassiz K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22031 Louis A Agassiz ES  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$3,599

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2930. **Transfer from Student Support and Engagement to John Barry Elementary School**

Rationale: Barry K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$3,599

2931. **Transfer from Student Support and Engagement to Hawthorne Elementary Scholastic Academy**

Rationale: Hawthorne K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$3,599

2932. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25091 William C Reavis Math & Science Specialty ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,599

2933. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69188 Urban Prairie Waldorf School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$3,600

2934. **Transfer from Arthur R Ashe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26191 Arthur R Ashe Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,605

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2935. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22151 Clara Barton Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,606

2936. **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24231 Josephine C Locke Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,608

2937. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25291 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,610

2938. **Transfer from Nathan S Davis Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22891 Nathan S Davis Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,612

2939. **Transfer from George H Corliss High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46391 George H Corliss High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,618

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2940. **Transfer from Gage Park High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46141 Gage Park High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,622

2941. **Transfer from Roberto Clemente Community Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

51091 Roberto Clemente Community Academy High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,622

2942. **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22701 Salmon P Chase Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,622

2943. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22511 Charles P Caldwell Academy of Math & Science ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,623

2944. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,626

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2945. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25991 Joseph Brennemann Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,626

2946. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25541 William K New Sullivan Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,626

2947. **Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25541 William K New Sullivan Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,626

2948. **Transfer from George Armstrong International Studies ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22081 George Armstrong International Studies ES  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,626

2949. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25991 Joseph Brennemann Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,626

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2950. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,626

2951. **Transfer from Newton Bateman Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22171	Newton Bateman Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,627

2952. **Transfer from Charles Gates Dawes Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,628

2953. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$3,632

2954. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25071	William H Ray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$3,632

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2955. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26321 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,632

2956. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25331 Arnold Mireles Elementary Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,633

2957. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25361 James Shields Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,633

2958. **Transfer from Julia Ward Howe Elementary School of Excellence to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23851 Julia Ward Howe Elementary School of Excellence  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,633

2959. **Transfer from Arnold Mireles Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25331 Arnold Mireles Elementary Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,633

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2960. **Transfer from Edward N Hurley Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23911	Edward N Hurley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,633

2961. **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25361	James Shields Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,633

2962. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22021	Jane Addams Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$3,633

2963. **Transfer from Marine Leadership Academy at Ames to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

41111	Marine Leadership Academy at Ames
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,638

2964. **Transfer from Burnside Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,639

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2965. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26541 Carter G Woodson South Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,645

2966. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23291 Frederick Funston Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,653

2967. **Transfer from Daniel J Corkery Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22851 Daniel J Corkery Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,655

2968. **Transfer from John T Pirie Fine Arts & Academic Center ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24971 John T Pirie Fine Arts & Academic Center ES  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,658

2969. **Transfer from Henry D Lloyd Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24221 Henry D Lloyd Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,660

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2970. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25931 Ludwig Van Beethoven Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,662

2971. **Transfer from Joseph Kellman Corporate Community ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23251 Joseph Kellman Corporate Community ES  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,664

2972. **Transfer from Department of JROTC to Gurdon S Hubbard High School**

Rationale: Flag pole

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113119 Rotc - Hs  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 115 General Education Fund  
 55005 Property - Equipment  
 113119 Rotc - Hs  
 000000 Default Value

Amount: \$3,665

2973. **Transfer from Edward A Bouchet Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22371 Edward A Bouchet Math & Science Academy ES  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,669

2974. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 30031 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

30031 Walter S Christopher Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,671

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2975. **Transfer from Bowen High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46491 Bowen High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,672

2976. **Transfer from Chicago Vocational Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,674

2977. **Transfer from Arts to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

Amount: \$3,675

2978. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25541 William K New Sullivan Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,677

2979. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24781 Brian Piccolo Elementary Specialty School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,678

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2980. **Transfer from John L Marsh Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24361 John L Marsh Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,683

2981. **Transfer from Joyce Kilmer Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24021 Joyce Kilmer Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,684

2982. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22021 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22021 Jane Addams Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,690

2983. **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25731 John A Walsh Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,693

2984. **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24711 Norwood Park Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,693

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2985. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

30101 Rueben Salazar Elementary Bilingual Center  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,693

2986. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24881 Washington Irving Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,693

2987. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23371 William C. Goudy Technology Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,695

2988. **Transfer from Roswell B Mason Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24381 Roswell B Mason Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,695

2989. **Transfer from Leif Ericson Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29051 Leif Ericson Elementary Scholastic Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,699

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2990. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22261 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22261 James G Blaine Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,700

2991. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69195 St Mary Star Of The Sea School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,700

2992. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69294 St Viator School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,704

2993. **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24791 James Otis Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,705

2994. **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23521 Sor Juana Ines de la Cruz ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,705

21-0526-EX1

2995. **Transfer from Jose De Diego Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
31261	Jose De Diego Elementary Community Academy	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57210	Pensions - ESP Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$3,706

2996. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

<b>Transfer From:</b>		<b>Transfer To:</b>	
23441	John Milton Gregory Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57105	Pensions - Employer, Teacher	57940	Miscellaneous Charges
119027	Prek Instruction	119004	Other General Charges
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$3,706

2997. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

<b>Transfer From:</b>		<b>Transfer To:</b>	
12625	Grant Funded Programs Office - City Wide	69294	St Viator School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic	440049	Title Iv, Part A - Nonpublic

Amount: \$3,707

2998. **Transfer from Charles Gates Dawes Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
22901	Charles Gates Dawes Elementary School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57210	Pensions - ESP Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$3,707

2999. **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

<b>Transfer From:</b>		<b>Transfer To:</b>	
26451	Brighton Park Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57135	Pensions - Employee, Teacher	57940	Miscellaneous Charges
119027	Prek Instruction	119004	Other General Charges
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$3,713

21-0526-EX1

3000. **Transfer from Talman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26781 Talman Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,715

3001. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26831 Durkin Park Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,718

3002. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22401 Luther Burbank Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,718

3003. **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23431 Nathanael Greene Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,721

3004. **Transfer from EPIC Academy Charter High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63081 EPIC Academy Charter High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,725

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3005. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22751 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,726

3006. **Transfer from Lazaro Cardenas Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24051 Lazaro Cardenas Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,729

3007. **Transfer from Roger C Sullivan High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46301 Roger C Sullivan High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,729

3008. **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24911 William Penn Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,729

3009. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23871 Thomas Hoyne Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,729

## 21-0526-EX1

3010. Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$3,730

3011. Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$3,731

3012. Transfer from Isabelle C O'Keeffe Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,731

3013. Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23511	John H Hamline Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,731

3014. Transfer from Lawndale Elementary Community Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31161	Lawndale Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,732

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3015. **Transfer from George B McClellan Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24421 George B McClellan Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,734

3016. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2020 24461 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24461 Hanson Park Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,736

3017. **Transfer from William G Hibbard Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23801 William G Hibbard Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,744

3018. **Transfer from Intrinsic Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66691 Intrinsic Charter School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,748

3019. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Serv.

**Transfer To:**

69073 Christ The King School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Serv.

Amount: \$3,750

## 21-0526-EX1

3020. **Transfer from Inter-American Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29191 Inter-American Elementary Magnet School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,751

3021. **Transfer from Richard Henry Lee Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26331 Richard Henry Lee Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,756

3022. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,756

3023. **Transfer from Medgar Evers Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26591 Medgar Evers Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,759

3024. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26231 James Weldon Johnson Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,759

21-0526-EX1

3025. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26651 Mahalia Jackson Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,759

3026. **Transfer from Mahalia Jackson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26651 Mahalia Jackson Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,759

3027. **Transfer from Medgar Evers Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26591 Medgar Evers Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,759

3028. **Transfer from James Weldon Johnson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26231 James Weldon Johnson Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,759

3029. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer to purchase service PO

**Transfer From:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

**Transfer To:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 264207 Teacher Sourcing & Recruitment  
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Amount: \$3,761

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3030. Transfer from Dunne Technology Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25491 Dunne Technology Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,762

3031. Transfer from Roswell B Mason Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24381 Roswell B Mason Elementary School  
 115 General Education Fund  
 51500 Teacher Salaries - Substitutes  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,763

3032. Transfer from Franz Peter Schubert Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25291 Franz Peter Schubert Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,763

3033. Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24011 Pablo Casals Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,766

3034. Transfer from Roswell B Mason Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24381 Roswell B Mason Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,767

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3035. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24731 William B Ogden Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,767

3036. Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22201 Jean Baptiste Beaubien Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,767

3037. Transfer from William J Onahan Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24761 William J Onahan Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,767

3038. Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

31041 Crown Community Academy of Fine Arts Center ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,770

3039. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale: Funds Transfer From Award 2021 422 00 09 To Project 2021 25831 RPT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251001 Operations - Support Services  
 000000 Default Value

**Transfer To:**

25831 John Whistler Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,770

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3040. Transfer from George W Curtis Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23061 George W Curtis Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,771

3041. Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31121 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,775

3042. Transfer from George Washington Carver Primary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22621 George Washington Carver Primary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,777

3043. Transfer from Edward N Hurley Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23911 Edward N Hurley Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,782

3044. Transfer from Edward N Hurley Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23911 Edward N Hurley Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,784

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3045. Transfer from Frank I Bennett Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22241 Frank I Bennett Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,786

3046. Transfer from Richard J Daley Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25951 Richard J Daley Elementary Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,786

3047. Transfer from Henry Clay Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22731 Henry Clay Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,786

3048. Transfer from William T Sherman Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25341 William T Sherman Elementary School  
 115 General Education Fund  
 51500 Teacher Salaries - Substitutes  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,788

3049. Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,788

## 21-0526-EX1

3050. **Transfer from Charles S Deneen Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22931 Charles S Deneen Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,791

3051. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23151 Laughlin Falconer Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,793

3052. **Transfer from Matthew Gallistel Elementary Language Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29091 Matthew Gallistel Elementary Language Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,796

3053. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23731 OGC 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23731 Patrick Henry Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$3,800

3054. **Transfer from John Hay Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31111 John Hay Elementary Community Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 112501 Teacher Assistant Credentials  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,801

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3055. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24471 James B McPherson Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,803

3056. **Transfer from Philip Rogers Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25141 Philip Rogers Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,803

3057. **Transfer from Albert R Sabin Elementary Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29371 Albert R Sabin Elementary Magnet School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,805

3058. **Transfer from Joseph E Gary Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23311 Joseph E Gary Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,809

3059. **Transfer from Chicago Academy Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

45211 Chicago Academy Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,809

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3060. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,809

3061. **Transfer from Thomas J Higgins Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31251 Thomas J Higgins Elementary Community Academy  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,812

3062. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23801 William G Hibbard Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,813

3063. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24471 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24471 James B McPherson Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$3,815

3064. **Transfer from Grant Funded Programs Office - City Wide to St Angela School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69037 St Angela School  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,821

## 21-0526-EX1

3065. **Transfer from Arts to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

Amount: \$3,825

3066. **Transfer from Chicago High School for Agricultural Sciences to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

47091 Chicago High School for Agricultural Sciences  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,826

3067. **Transfer from Anna R. Langford Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22841 Anna R. Langford Community Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,829

3068. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25301 William H Seward Communication Arts Academy ES  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,834

3069. **Transfer from Carl von Linne Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24201 Carl von Linne Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,845

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3070. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: For Contract payment Hill Food

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
  
 119035 Other Instruction Purposes - Miscellaneous  
 474568 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 Culinary Arts  
 140505  
 474568 Special Student Needs-C. Perkins

Amount: \$3,850

3071. **Transfer from Luke O'Toole Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24801 Luke O'Toole Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,850

3072. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23351 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,851

3073. **Transfer from Pre-K - 12 Curriculum to Carl Schurz High School**

Rationale: Libraries Grant funds for schools

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

**Transfer To:**

46281 Carl Schurz High School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

Amount: \$3,854

3074. **Transfer from Joshua D Kershaw Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23991 Joshua D Kershaw Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,858

21-0526-EX1

3075. **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25441 Spencer Technology Academy  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,861

3076. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46131 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,865

3077. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26771 Belmont-Cragin Elementary School  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,869

3078. **Transfer from Dr Jorge Prieto Math and Science to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22581 Dr Jorge Prieto Math and Science  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,879

3079. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: equipment for CTE Diesel tech lab

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144606 Carpentry  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144904 Cte - Navistar Diesel  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$3,880

3080. **Transfer from Helge A Haugan Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23591 Helge A Haugan Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,881

3081. **Transfer from Daniel S Wentworth Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25811 Daniel S Wentworth Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,881

3082. **Transfer from West Park Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24721 West Park Elementary Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,884

3083. **Transfer from Robert Lindblom Math & Science Academy HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46511 Robert Lindblom Math & Science Academy HS  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,884

3084. **Transfer from Department of JROTC to Chicago Military Academy High School**

Rationale: Supplies

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113119 Rotc - Hs  
 000000 Default Value

**Transfer To:**

70070 Chicago Military Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 Rotc - Hs  
 000000 Default Value

Amount: \$3,884

21-0526-EX1

3085. **Transfer from Whitney M Young Magnet High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

47101 Whitney M Young Magnet High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,885

3086. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31161 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31161 Lawndale Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,885

3087. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,889

3088. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53021 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,890

3089. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22471 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22471 Jonathan Burr Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,900

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3090. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370008 Non Public Professional Development  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69363 De La Salle Institute B  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,900

3091. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25991 OEN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25991 Joseph Brennemann Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,903

3092. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69190 St Mary Of The Lake School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,910

3093. **Transfer from Ludwig Van Beethoven Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25931 Ludwig Van Beethoven Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,911

3094. **Transfer from Charles S Deneen Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22931 Charles S Deneen Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,912

21-0526-EX1

3095. **Transfer from Charles N Holden Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23821 Charles N Holden Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,915

3096. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,915

3097. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23961 Joseph Jungman Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,915

3098. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29241 William Bishop Owen Scholastic Academy ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,915

3099. **Transfer from Joseph Jungman Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23961 Joseph Jungman Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,917

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3100. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23031 Charles W Earle Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,919

3101. **Transfer from Milton Brunson Math & Science Specialty ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22491 Milton Brunson Math & Science Specialty ES  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,919

3102. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29111 Asa Philip Randolph Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,919

3103. **Transfer from Alessandro Volta Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25681 Alessandro Volta Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,921

3104. **Transfer from Brian Piccolo Elementary Specialty School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24781 Brian Piccolo Elementary Specialty School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,924

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3105. **Transfer from James Otis Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24791 James Otis Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,926

3106. **Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29401 Walt Disney Magnet Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,932

3107. **Transfer from Lincoln Park High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46321 Lincoln Park High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,933

3108. **Transfer from Josefa Ortiz De Dominguez Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23411 Josefa Ortiz De Dominguez Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,933

3109. **Transfer from Enrico Tonti Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25631 Enrico Tonti Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,934

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3110. **Transfer from Langston Hughes Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22451 Langston Hughes Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,935

3111. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23311 Joseph E Gary Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,937

3112. **Transfer from Clara Barton Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22151 Clara Barton Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,937

3113. **Transfer from Arnold Mireles Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25331 Arnold Mireles Elementary Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,943

3114. **Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26371 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,943

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3115. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25351 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

25351 Jesse Sherwood Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,943

3116. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26771 Belmont-Cragin Elementary School  
 115 General Education Fund  
 57405 Medicare  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,943

3117. **Transfer from Grant Funded Programs Office - City Wide to St Richard School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69260 St Richard School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,945

3118. **Transfer from LaSalle II Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29101 LaSalle II Magnet Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,946

3119. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 24471 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

24471 James B McPherson Elementary School  
 422 CIP Series 2021A  
 56306 Capitalized Furniture  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$3,947

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3120. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 52400 Career Service Salaries - Overtime  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,949

3121. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 29321 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,950

3122. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69135 Children of Peace  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,950

3123. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22731 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,950

3124. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53061 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,950

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3125. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69230 Our Lady Of The Snows School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,950

3126. **Transfer from Edward Beasley Elementary Magnet Academic Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29321 Edward Beasley Elementary Magnet Academic Center  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,954

3127. **Transfer from Josiah Pickard Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24961 Josiah Pickard Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,958

3128. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23351 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,960

3129. **Transfer from Claremont Academy Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31301 Claremont Academy Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,964

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3130. **Transfer from Eli Whitney Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25841 Eli Whitney Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,964

3131. **Transfer from Michele Clark Academic Prep Magnet High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

41051 Michele Clark Academic Prep Magnet High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,964

3132. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29361 Lenart Elementary Regional Gifted Center  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,965

3133. **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25621 George W Tilton Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,974

3134. **Transfer from George Manierre Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24311 George Manierre Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,984

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3135. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23241 Fort Dearborn Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,989

3136. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31211 Pulaski International School of Chicago  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,990

3137. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23541 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23541 William F Finkl Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,990

3138. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23291 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23291 Frederick Funston Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,990

3139. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23321 Frank L Gillespie Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,991

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3140. Transfer from Capital/Operations - City Wide to Hope Learning Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 63031 OEM 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

63031 Hope Learning Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,992

3141. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer to pay mentor stipend

**Transfer From:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Frndtns  
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

**Transfer To:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Amount: \$3,992

3142. Transfer from Daniel S Wentworth Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25811 Daniel S Wentworth Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$3,994

3143. Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 49051 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

49051 Simpson Academy HS for Young Women  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,995

3144. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47021 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$3,995

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3145. **Transfer from William Jones College Preparatory High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 47021 SCI To Award 2021 422 00 21 Change Reason NA

**Transfer From:**

47021 William Jones College Preparatory High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,995

3146. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47021 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,995

3147. **Transfer from Daniel Boone Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22271 Daniel Boone Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,996

3148. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29151 Maria Saucedo Elementary Scholastic Academy  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,999

3149. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24231 Josephine C Locke Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$3,999

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3150. **Transfer from Grant Funded Programs Office - City Wide to St John Berchmans School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69154 St John Berchmans School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,000

3151. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69139 Immaculate Conception School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$4,000

3152. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69458 Near North Montessori A  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,000

3153. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24971 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$4,000

3154. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Recruiting Supplies

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113119 Rotc - Hs  
 000000 Default Value

**Transfer To:**

55011 Phoenix Military Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 Rotc - Hs  
 000000 Default Value

Amount: \$4,000

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3155. **Transfer from Louis A Agassiz ES to Education General - City Wide**

Rationale: Funds for closed reimbursable buckets

**Transfer From:**

22031 Louis A Agassiz ES  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$4,000

3156. **Transfer from Talent Office to Talent Office**

Rationale: Pay for Teach for American final invoice out of Title II

**Transfer From:**

11010 Talent Office  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 264207 Teacher Sourcing & Recruitment  
 494076 Title lia - Teacher Quality

**Transfer To:**

11010 Talent Office  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 264207 Teacher Sourcing & Recruitment  
 494076 Title lia - Teacher Quality

Amount: \$4,000

3157. **Transfer from Pre-K - 12 Curriculum to Kenwood Academy High School**

Rationale: Libraries Grant funds for schools

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

**Transfer To:**

46361 Kenwood Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

Amount: \$4,000

3158. **Transfer from Grant Funded Programs Office - City Wide to St Richard School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69260 St Richard School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,000

3159. **Transfer from Early College and Career - City Wide to Gage Park High School**

Rationale: Strategic Dual Credit Pathway Grant for Student Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

**Transfer To:**

46141 Gage Park High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

Amount: \$4,000

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3160. **Transfer from Irma C Ruiz Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24931 Irma C Ruiz Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,001

3161. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30051 Daniel C Beard Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$4,007

3162. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29101 LaSalle II Magnet Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,012

3163. **Transfer from Orozco Fine Arts & Sciences Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31281 Orozco Fine Arts & Sciences Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,019

3164. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 49031 OHI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

49031 Southside Occupational Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,019

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3165. Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

Rationale: Funds Transfer From Award 2021 422 00 09 To Project 2021 22901 RPT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251001 Operations - Support Services  
 000000 Default Value

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

Amount: \$4,020

3166. Transfer from Office of Catholic Schools to Islamic Community Center of IL

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69010 Islamic Community Center of IL  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,023

3167. Transfer from KIPP Ascend Charter School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66261 KIPP Ascend Charter School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,024

3168. Transfer from Ravenswood Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25061 Ravenswood Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,024

3169. Transfer from Hannah G Solomon Elementary School to Education General - City Wide

Rationale: FY21 Enrollment advance reversal

**Transfer From:**

25431 Hannah G Solomon Elementary School  
 115 General Education Fund  
 54520 Services - Printing  
 266409 Managed Print Services  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$4,029

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3170. Transfer from Mount Vernon Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24601 Mount Vernon Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,037

3171. Transfer from Louis A Agassiz ES to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22031 Louis A Agassiz ES  
 115 General Education Fund  
 51500 Teacher Salaries - Substitutes  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,039

3172. Transfer from George W Curtis Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23061 George W Curtis Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$4,041

3173. Transfer from Lake View High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46211 Lake View High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,041

3174. Transfer from Richard Yates Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25911 Richard Yates Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$4,044

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3175. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69238 Chicago Westside Christian  
 358 Title IV  
 53405 Commodities - Supplies  
 228952 Federal - Nonpublic Inst (Christian)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$4,050

3176. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26141 John Foster Dulles Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,052

3177. **Transfer from John Foster Dulles Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26141 John Foster Dulles Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,053

3178. **Transfer from Marvin Camras Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22691 Marvin Camras Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,054

3179. **Transfer from Lyman A Budlong Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22391 Lyman A Budlong Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,060

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3180. **Transfer from John F Kennedy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46201 John F Kennedy High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,065

3181. **Transfer from Charles P Steinmetz College Preparatory HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46291 Charles P Steinmetz College Preparatory HS  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,070

3182. **Transfer from John H Hamline Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23511 John H Hamline Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,075

3183. **Transfer from Stephen T Mather High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46241 Stephen T Mather High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,077

3184. **Transfer from John Hay Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31111 John Hay Elementary Community Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$4,081

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3185. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$4,085

3186. **Transfer from Ida B Wells Preparatory Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,085

3187. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25921	Ella Flagg Young Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$4,088

3188. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370008	Non Public Professional Development
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69363	De La Salle Institute B
370	Elementary and Secondary School Relief
55005	Property - Equipment
373280	Ecia-Health Services-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,090

3189. **Transfer from Resurrection High School to Montessori Foundations of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

69398	Resurrection High School
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69626	Montessori Foundations of Chicago
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,100

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3190. Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23721 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23721 Charles R Henderson Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,100

3191. Transfer from Charles Gates Dawes Elementary School to Information & Technology Services

Rationale: REQ0617657 SCTASK0640369 Transfer of funds for the installation of 2 Kronos clocks at Dawes

**Transfer From:**

22901 Charles Gates Dawes Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 111008 Grades 1-8-Elementary  
 000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266410 Cps @ Work Initiative  
 000575 Student Based Budgeting

Amount: \$4,100

3192. Transfer from Henry D Lloyd Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24221 Henry D Lloyd Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$4,109

3193. Transfer from Frederic Chopin Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22721 Frederic Chopin Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$4,109

3194. Transfer from Phoenix Military Academy High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

55011 Phoenix Military Academy High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,112

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3195. **Transfer from Portage Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25011 Portage Park Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,113

3196. **Transfer from Fort Dearborn Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23241 Fort Dearborn Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,115

3197. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23611 Emiliano Zapata Elementary Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,115

3198. **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24961 Josiah Pickard Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,119

3199. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23621 OFA 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,120

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3200. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30081 Frederick Stock Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$4,120

3201. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23081 Richard Edwards Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,122

3202. **Transfer from Lawndale Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31161 Lawndale Elementary Community Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,126

3203. **Transfer from South Loop Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23751 South Loop Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,133

3204. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$4,143

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3205. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57940 Miscellaneous Charges

228958 Federal - Nonpublic Inst (Catholic)  
440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69050 St Barnabas School  
358 Title IV  
54505 Seminar, Fees, Subscriptions, Professional Memberships

228958 Federal - Nonpublic Inst (Catholic)  
440049 Title Iv, Part A - Nonpublic

Amount: \$4,145

3206. **Transfer from Nicholas Senn High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

47061 Nicholas Senn High School  
312 Lunchroom Fund  
57210 Pensions - ESP Employer  
256214 Lunchroom Services  
000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
312 Lunchroom Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$4,146

3207. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24971 John T Pirie Fine Arts & Academic Center ES  
115 General Education Fund  
57135 Pensions - Employee, Teacher  
119027 Prek Instruction  
000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
115 General Education Fund  
57940 Miscellaneous Charges  
119004 Other General Charges  
000006 Preschool For All (Locally Funded)

Amount: \$4,147

3208. **Transfer from Early Childhood Development - City Wide to Velma F Thomas Early Childhood Center**

Rationale: Transfer requested by Bernard Brown via email 4 30

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
53405 Commodities - Supplies  
111048 Early Childhood 3-4  
376677 State Preschool For All Age 3-5

**Transfer To:**

26891 Velma F Thomas Early Childhood Center  
362 Early Childhood Development  
53405 Commodities - Supplies  
119027 Prek Instruction  
376677 State Preschool For All Age 3-5

Amount: \$4,150

3209. **Transfer from Isabelle C O'Keeffe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24751 Isabelle C O'Keeffe Elementary School  
312 Lunchroom Fund  
57210 Pensions - ESP Employer  
256214 Lunchroom Services  
000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
312 Lunchroom Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$4,152

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3210. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24531 James Monroe Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,160

3211. **Transfer from Chicago Academy Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

45211 Chicago Academy Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,164

3212. **Transfer from Horace Greeley Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22661 Horace Greeley Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,167

3213. **Transfer from Peter Cooper Elementary Dual Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22831 Peter Cooper Elementary Dual Language Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,169

3214. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Student Lab Supplies for Health Science Dual Credit Model Pathway program

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

Amount: \$4,170

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3215. **Transfer from Early College and Career - City Wide to Instituto Health Sciences Career Academy**

Rationale: Strategic Dual Credit Pathway Grant for Student Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

**Transfer To:**

63131 Instituto Health Sciences Career Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

Amount: \$4,170

3216. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22901 Charles Gates Dawes Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,172

3217. **Transfer from Collins Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

49131 Collins Academy High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,176

3218. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,177

3219. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23621 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,180

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3220. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23081 Richard Edwards Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,182

3221. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24221 Henry D Lloyd Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,183

3222. **Transfer from Office of Catholic Schools to St Richard School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69260 St Richard School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,184

3223. **Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: To STEM Budget Line Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 008011 Stem Programs

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

Amount: \$4,200

3224. **Transfer from Edward Tilden Career Community Academy HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

53121 Edward Tilden Career Community Academy HS  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,201

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3225. Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$4,202

3226. Transfer from Grant Funded Programs Office - City Wide to San Miguel School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

**Transfer To:**

69142	San Miguel School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

Amount: \$4,204

3227. Transfer from Clara Barton Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22151	Clara Barton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,207

3228. Transfer from Robert Nathaniel Dett Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26031	Robert Nathaniel Dett Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,207

3229. Transfer from Pulaski International School of Chicago to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

31211	Pulaski International School of Chicago
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$4,210

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3230. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22701 Salmon P Chase Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,211

3231. **Transfer from Henry D Lloyd Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24221 Henry D Lloyd Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,211

3232. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25811 Daniel S Wentworth Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,214

3233. **Transfer from New Field Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22071 New Field Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,222

3234. **Transfer from Student Support and Engagement to Edward A Bouchet Math & Science Academy ES**

Rationale: Bouchet K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$4,225

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3235. **Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy**

Rationale: Stone K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$4,225

3236. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69056 Blessed Agnes School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$4,229

3237. **Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22261 James G Blaine Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$4,231

3238. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: To reimburse reimbursable position Inv FY21POS36

**Transfer From:**

24751 Isabelle C O'Keeffe Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$4,234

3239. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22531 Daniel R Cameron Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,236

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3240. Transfer from Jordan Elementary Community School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22811 Jordan Elementary Community School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$4,237

3241. Transfer from Wolfgang A Mozart Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24611 Wolfgang A Mozart Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,239

3242. Transfer from George Armstrong International Studies ES to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22081 George Armstrong International Studies ES  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,241

3243. Transfer from Oriole Park Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24771 Oriole Park Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,241

3244. Transfer from William C. Goudy Technology Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23371 William C. Goudy Technology Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$4,242

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3245. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22801 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,250

3246. Transfer from Ravenswood Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25061 Ravenswood Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$4,255

3247. Transfer from Columbia Explorers Elementary Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

20071 Columbia Explorers Elementary Academy  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,260

3248. Transfer from Franz Peter Schubert Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25291 Franz Peter Schubert Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,261

3249. Transfer from Pre-K - 12 Curriculum to John C Coonley Elementary School

Rationale: Libraries Grant funds for schools

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

**Transfer To:**

22821 John C Coonley Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

Amount: \$4,266

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3250. **Transfer from James B McPherson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24471 James B McPherson Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,268

3251. **Transfer from George Westinghouse College Prep to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

53071 George Westinghouse College Prep  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,269

3252. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22371 Edward A Bouchet Math & Science Academy ES  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,272

3253. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26781 Talman Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,272

3254. **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24311 George Manierre Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,273

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3255. **Transfer from Socorro Sandoval Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26721 Socorro Sandoval Elementary School  
 115 General Education Fund  
 51500 Teacher Salaries - Substitutes  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$4,281

3256. **Transfer from Albert G Lane Technical High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46221 Albert G Lane Technical High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,286

3257. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25861 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25861 John Greenleaf Whittier Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,286

3258. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24801 Luke O'Toole Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,291

3259. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

Rationale: Instructional Software

**Transfer From:**

11673 Diverse Learner Service Delivery  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221016 Odss Transition Services  
 524025 Secondary Transitional Experience Program (Step)

**Transfer To:**

11673 Diverse Learner Service Delivery  
 324 Miscellaneous Federal, State & Local Grants  
 53307 Commodities: Software Licenses (Instructional)  
 221016 Odss Transition Services  
 524025 Secondary Transitional Experience Program (Step)

Amount: \$4,300

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3260. **Transfer from North-Grand High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46431 North-Grand High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,301

3261. **Transfer from Hope Learning Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63031 Hope Learning Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,301

3262. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69288 St Thomas Of Canterbury School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$4,306

3263. **Transfer from David G Farragut Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

53091 David G Farragut Career Academy High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,311

3264. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69390 Mother Mcauley Liberal Arts High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,317

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3265. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69372 Holy Trinity High School B  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,317

3266. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24871 Ferdinand Peck Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$4,318

3267. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29191 Inter-American Elementary Magnet School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,323

3268. **Transfer from DeWitt Clinton Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22751 DeWitt Clinton Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,323

3269. **Transfer from Academy for Global Citizenship Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63011 Academy for Global Citizenship Charter School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,328

3270. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

**Transfer To:**

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22441	Irene C. Hernandez Middle School for the Advancement of Science	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57210	Pensions - ESP Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$4,329

3271. **Transfer from Nathanael Greene Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23431	Nathanael Greene Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,339

3272. **Transfer from William B Ogden Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24731	William B Ogden Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,339

3273. **Transfer from Richard Edwards Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23081	Richard Edwards Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,349

3274. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370007	Nonpublic Homeschool/Other
499805	Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69188	Urban Prairie Waldorf School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,350

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3275. **Transfer from Luther Burbank Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22401 Luther Burbank Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,353

3276. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24051 Lazaro Cardenas Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,359

3277. **Transfer from Agustin Lara Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23791 Agustin Lara Elementary Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$4,359

3278. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23801 William G Hibbard Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,362

3279. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29091 Matthew Gallistel Elementary Language Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,364

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3280. Transfer from Chicago Academy Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

45211 Chicago Academy Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,366

3281. Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69115 Northside Cath Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,367

3282. Transfer from Francis M McKay Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24451 Francis M McKay Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,369

3283. Transfer from Pre-K - 12 Curriculum to Alessandro Volta Elementary School

Rationale: Libraries Grant funds for schools

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

**Transfer To:**

25681 Alessandro Volta Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

Amount: \$4,369

3284. Transfer from Roald Amundsen High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46031 Roald Amundsen High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,373

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3285. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 51021 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,375

3286. Transfer from Adlai E Stevenson Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25471 Adlai E Stevenson Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,376

3287. Transfer from Hiram H Belding Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22221 Hiram H Belding Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,376

3288. Transfer from Charles S Brownell Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22361 Charles S Brownell Elementary School  
 115 General Education Fund  
 51500 Teacher Salaries - Substitutes  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$4,381

3289. Transfer from Florence Nightingale Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24671 Florence Nightingale Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,382

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3290. **Transfer from Florence Nightingale Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24671 Florence Nightingale Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$4,382

3291. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29021 Burnside Elementary Scholastic Academy  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,396

3292. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69115 Northside Cath Academy  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$4,399

3293. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53091 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,400

3294. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69088 St Daniel The Prophet School  
 358 Title IV  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$4,400

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3295. Transfer from West Park Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24721 West Park Elementary Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,401

3296. Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24771 Oriole Park Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$4,401

3297. Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69257 Academy of St. Benedict the African & Laflin  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,410

3298. Transfer from Spencer Technology Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25441 Spencer Technology Academy  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,413

3299. Transfer from William P Gray Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23401 William P Gray Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,415

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3300. Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 22271 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22271 Daniel Boone Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,418

3301. Transfer from Carl von Linne Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24201 Carl von Linne Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,422

3302. Transfer from Edward K Ellington Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23101 Edward K Ellington Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,428

3303. Transfer from John Charles Haines Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23481 John Charles Haines Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,431

3304. Transfer from Alfred Nobel Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24691 Alfred Nobel Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,453

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3305. Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$4,454

3306. Transfer from Charles Sumner Math & Science Community Acad ES to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,459

3307. Transfer from Grant Funded Programs Office - City Wide to St Gall School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370007	Nonpublic Homeschool/Other
499805	Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69110	St Gall School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,461

3308. Transfer from Grant Funded Programs Office - City Wide to St Gall School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69110	St Gall School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,461

3309. Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$4,462

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3310. **Transfer from Mary Lyon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24281 Mary Lyon Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,462

3311. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29401 Walt Disney Magnet Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,465

3312. **Transfer from James Hedges Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23681 James Hedges Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,468

3313. **Transfer from Robert J. Richardson Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23381 Robert J. Richardson Middle School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,477

3314. **Transfer from Tarkington School of Excellence ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26791 Tarkington School of Excellence ES  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,482

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3315. **Transfer from James Shields Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25361 James Shields Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,488

3316. **Transfer from Daniel Boone Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22271 Daniel Boone Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$4,490

3317. **Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22341 Federico Garcia Lorca Elementary School  
 115 General Education Fund  
 51500 Teacher Salaries - Substitutes  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$4,490

3318. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 23341 EXT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$4,492

3319. **Transfer from Alexander Graham Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23391 Alexander Graham Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$4,492

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3320. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24101 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,494

3321. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69073 Christ The King School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,495

3322. **Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69236 Pope Francis Global Academy-South  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,500

3323. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24731 OLP 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,500

3324. **Transfer from Grant Funded Programs Office - City Wide to St Andrew**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69035 St Andrew  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,500

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3325. Transfer from Pre-K - 12 Curriculum to James Otis Elementary School

Rationale: Libraries Grant funds for schools

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

**Transfer To:**

24791 James Otis Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

Amount: \$4,500

3326. Transfer from Grant Funded Programs Office - City Wide to St Gabriel School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69109 St Gabriel School  
 358 Title IV  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$4,500

3327. Transfer from Grant Funded Programs Office - City Wide to St Gabriel School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69109 St Gabriel School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,500

3328. Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23411 Josefa Ortiz De Dominguez Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,505

3329. Transfer from William H Seward Communication Arts Academy ES to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25301 William H Seward Communication Arts Academy ES  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,509

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3330. **Transfer from Louis A Agassiz ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22031 Louis A Agassiz ES  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,512

3331. **Transfer from Charles P Caldwell Academy of Math & Science ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22511 Charles P Caldwell Academy of Math & Science ES  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,513

3332. **Transfer from Socorro Sandoval Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26721 Socorro Sandoval Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,524

3333. **Transfer from Laughlin Falconer Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23151 Laughlin Falconer Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,524

3334. **Transfer from Clara Barton Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22151 Clara Barton Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,528

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3335. **Transfer from William Jones College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

47021 William Jones College Preparatory High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,529

3336. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25841 Eli Whitney Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,534

3337. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22331 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22331 Orville T Bright Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,540

3338. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26891 Velma F Thomas Early Childhood Center  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$4,550

3339. **Transfer from Carl Schurz High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46281 Carl Schurz High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,554

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3340. Transfer from Richard J Daley Elementary Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25951 Richard J Daley Elementary Academy  
312 Lunchroom Fund  
57210 Pensions - ESP Employer  
256214 Lunchroom Services  
000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
312 Lunchroom Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$4,563

3341. Transfer from Helen Peirce International Studies ES to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24891 Helen Peirce International Studies ES  
312 Lunchroom Fund  
57210 Pensions - ESP Employer  
256214 Lunchroom Services  
000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
312 Lunchroom Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$4,579

3342. Transfer from Washington Irving Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24881 Washington Irving Elementary School  
312 Lunchroom Fund  
52100 Career Service Salaries - Regular  
256009 Food Service  
000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
312 Lunchroom Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$4,596

3343. Transfer from Grant Funded Programs Office - City Wide to Beverly Montessori

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
370002 Ecia-Plant Operation-Nonpublic  
499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69309 Beverly Montessori  
370 Elementary and Secondary School Relief  
55005 Property - Equipment  
370007 Nonpublic Homeschool/Other  
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,600

3344. Transfer from Eugene Field Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23211 Eugene Field Elementary School  
312 Lunchroom Fund  
52100 Career Service Salaries - Regular  
256214 Lunchroom Services  
000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
312 Lunchroom Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$4,609

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3345. Transfer from Hanson Park Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24461 Hanson Park Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,611

3346. Transfer from Langston Hughes Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22451 Langston Hughes Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,613

3347. Transfer from Capital/Operations - City Wide to William P Nixon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24681 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,620

3348. Transfer from Federico Garcia Lorca Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22341 Federico Garcia Lorca Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,621

3349. Transfer from Frederick Stock Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

30081 Frederick Stock Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,625

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3350. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23061 George W Curtis Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,629

3351. **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25911 Richard Yates Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,635

3352. **Transfer from Austin College and Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46621 Austin College and Career Academy High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,644

3353. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 57505 Unemployment Compensation  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,644

3354. **Transfer from Rachel Carson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22601 Rachel Carson Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,645

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3355. Transfer from Little Village Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22521 Little Village Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,647

3356. Transfer from James Monroe Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24531 James Monroe Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,660

3357. Transfer from John Fiske Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23221 John Fiske Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,666

3358. Transfer from Office of Catholic Schools to St Matthias School

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69199 St Matthias School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,677

3359. Transfer from Office of Catholic Schools to St Matthias School

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69199 St Matthias School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,677

## 21-0526-EX1

3360. **Transfer from John Hancock College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46021 John Hancock College Preparatory High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,686

3361. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22261 James G Blaine Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,691

3362. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22701 Salmon P Chase Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,693

3363. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69426 St Rita High School of Cascia  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,696

3364. **Transfer from Eric Solorio Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46101 Eric Solorio Academy High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,697

3365. **Transfer from Mark Twain Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25661 Mark Twain Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,701

3366. **Transfer from National Teachers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

32031 National Teachers Elementary Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$4,706

3367. **Transfer from Grant Funded Programs Office - City Wide to St Gall School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69110 St Gall School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,708

3368. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26731 Barbara Vick Early Childhood & Family Center  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$4,711

3369. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24811 Ida B Wells Preparatory Elementary Academy  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,714

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3370. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,716

3371. **Transfer from Franz Peter Schubert Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25291	Franz Peter Schubert Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,718

3372. **Transfer from Daniel R Cameron Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22531	Daniel R Cameron Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,724

3373. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22211	Jacob Beidler Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$4,724

3374. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22721	Frederic Chopin Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$4,726

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3375. **Transfer from Florence Nightingale Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24671 Florence Nightingale Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,726

3376. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26321 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,730

3377. **Transfer from Office of Catholic Schools to St Bede The Venerable School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69053 St Bede The Venerable School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,735

3378. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: To make supply purchases for CPFTA program

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 140060 Police And Fire Training - Voc  
 100398 Chicago Police And Fire Academy Training Program

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 140060 Police And Fire Training - Voc  
 100398 Chicago Police And Fire Academy Training Program

Amount: \$4,736

3379. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29341 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29341 Jensen Elementary Scholastic Academy  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,746

3380. **Transfer from Resurrection High School to Chicago Friends Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

69398 Resurrection High School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69205 Chicago Friends Schools  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,750

3381. **Transfer from Grant Funded Programs Office - City Wide to St Richard School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69260 St Richard School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,750

3382. **Transfer from Daniel C Beard Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

30051 Daniel C Beard Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,759

3383. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,765

3384. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23001 John C Dore Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$4,770

3385. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Budget modifications

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442241 21st Century Community Learning Centers (Cohort  
 19-Grant 1)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442241 21st Century Community Learning Centers (Cohort  
 19-Grant 1)

Amount: \$4,781

3386. **Transfer from Velma F Thomas Early Childhood Center to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26891 Velma F Thomas Early Childhood Center  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,788

3387. **Transfer from Chicago Vocational Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,788

3388. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26751 Johnnie Colemon Elementary Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,795

3389. **Transfer from Johnnie Colemon Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26751 Johnnie Colemon Elementary Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$4,795

21-0526-EX1

3390. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69362 Academy of the Sacred Heart  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$4,800

3391. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69363 De La Salle Institute B  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,800

3392. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69073 Christ The King School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,800

3393. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69135 Children of Peace  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$4,800

3394. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69135 Children of Peace  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$4,800

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3395. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69280 St Symphorosa School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,800

3396. **Transfer from Walt Disney Magnet Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29401 Walt Disney Magnet Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,802

3397. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26891 Velma F Thomas Early Childhood Center  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$4,806

3398. **Transfer from Orr Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

28151 Orr Academy High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,824

3399. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69257 Academy of St. Benedict the African & Laflin  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$4,830

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3400. **Transfer from Emiliano Zapata Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23611 Emiliano Zapata Elementary Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,835

3401. **Transfer from Ella Flagg Young Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25921 Ella Flagg Young Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,836

3402. **Transfer from Network 5 to Network 5**

Rationale: To transfer funds to order laptops

**Transfer From:**

02451 Network 5  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02451 Network 5  
 115 General Education Fund  
 55005 Property - Equipment  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$4,839

3403. **Transfer from Dr Martin Luther King Jr College Prep HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46371 Dr Martin Luther King Jr College Prep HS  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,840

3404. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31081 Stephen F Gale Elementary Community Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$4,842

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3405. Transfer from Jordan Elementary Community School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22811 Jordan Elementary Community School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,846

3406. Transfer from Gurdon S Hubbard High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46341 Gurdon S Hubbard High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,847

3407. Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69405 Our Lady of Tepeyac High School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,850

3408. Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69405 Our Lady of Tepeyac High School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,850

3409. Transfer from Robert Healy Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23651 Robert Healy Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,855

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3410. **Transfer from Office of Catholic Schools to St Mary Of The Angels School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69189 St Mary Of The Angels School  
 356 ELL & Bilingual Programs  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,864

3411. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46291 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,865

3412. **Transfer from Lazaro Cardenas Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24051 Lazaro Cardenas Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,866

3413. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25781 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25781 Thomas J Waters Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$4,868

3414. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 49131 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,869

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3415. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46321 OHI 10 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,870

3416. **Transfer from Socorro Sandoval Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26721 Socorro Sandoval Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$4,876

3417. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 52150 Termination Payout of Sick & Vacation Days - ESPs  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,879

3418. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24871 Ferdinand Peck Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,881

3419. **Transfer from Arts to Youth Connection Charter School (YCCS)**

Rationale: Transfer funds to complete Arts Essentials payments

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

66101 Youth Connection Charter School (YCCS)  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$4,882

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3420. **Transfer from Youth Connection Charter School (YCCS) to Arts**

Rationale: Transfer funds back to Arts

**Transfer From:**

66101 Youth Connection Charter School (YCCS)  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$4,882

3421. **Transfer from Louis A Agassiz ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22031 Louis A Agassiz ES  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$4,888

3422. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29281 Mark Skinner Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,890

3423. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31161 Lawndale Elementary Community Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,890

3424. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23991 Joshua D Kershaw Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,890

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3425. Transfer from Hannah G Solomon Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25431 Hannah G Solomon Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,890

3426. Transfer from James Russell Lowell Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24251 James Russell Lowell Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,899

3427. Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 24071 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

24071 John H Kinzie Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,900

3428. Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 24871 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

24871 Ferdinand Peck Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,900

3429. Transfer from Ravenswood Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25061 Ravenswood Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,901

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3430. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Transfer funding to balance grant to approved allocation

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 140101 Agricultural Academy  
 376809 Agriculture Education - Three Cirlces

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$4,906

3431. Transfer from Matthew Gallistel Elementary Language Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29091 Matthew Gallistel Elementary Language Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,912

3432. Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69504 Pui Tak Christian School  
 358 Title IV  
 53405 Commodities - Supplies  
 228952 Federal - Nonpublic Inst (Christian)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$4,915

3433. Transfer from Benito Juarez Community Academy High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46421 Benito Juarez Community Academy High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,915

3434. Transfer from National Teachers Elementary Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

32031 National Teachers Elementary Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,921

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3435. Transfer from Richard Edwards Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23081 Richard Edwards Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,927

3436. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 70020 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

70020 Walter Payton College Preparatory High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,929

3437. Transfer from Student Support and Engagement to Helge A Haugan Elementary School

Rationale: Haugan K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$4,929

3438. Transfer from Morgan Park High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46251 Morgan Park High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,940

3439. Transfer from West Park Elementary Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24721 West Park Elementary Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,949

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3440. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29321 Edward Beasley Elementary Magnet Academic Center  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,949

3441. **Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29321 Edward Beasley Elementary Magnet Academic Center  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$4,949

3442. **Transfer from Thomas Kelly High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46181 Thomas Kelly High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,957

3443. **Transfer from Edward Everett Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23141 Edward Everett Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,972

3444. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29161 OII 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29161 LaSalle Elementary Language Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,980

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3445. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24471 OEI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24471 James B McPherson Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,983

3446. Transfer from John Spry Elementary Community School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25451 John Spry Elementary Community School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,986

3447. Transfer from Agustin Lara Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23791 Agustin Lara Elementary Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$4,997

3448. Transfer from Computer Science to Computer Science

Rationale: Loading pointer for bucket

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221117 Computer Education  
 500032 Cafecs - Build Connections

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500032 Cafecs - Build Connections

Amount: \$5,000

3449. Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69198 Old St Mary's School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,000

21-0526-EX1

3450. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer for supplies

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113119 Rotc - Hs  
 000000 Default Value

**Transfer To:**

05261 Department of JROTC  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 Rotc - Hs  
 000000 Default Value

Amount: \$5,000

3451. **Transfer from Network 15 to Network 15**

Rationale: supplies

**Transfer From:**

02651 Network 15  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02651 Network 15  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$5,000

3452. **Transfer from Daniel C Beard Elementary School to Arts**

Rationale: Creative Schools

**Transfer From:**

30051 Daniel C Beard Elementary School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

**Transfer To:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

Amount: \$5,000

3453. **Transfer from Network 13 to Network 13**

Rationale: Network purchases for schools and staff

**Transfer From:**

02531 Network 13  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02531 Network 13  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$5,000

3454. **Transfer from Early College and Career - City Wide to Chicago Military Academy High School**

Rationale: To purchase Equipment for 20 21 STEM program

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

**Transfer To:**

70070 Chicago Military Academy High School  
 115 General Education Fund  
 55005 Property - Equipment  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

Amount: \$5,000

21-0526-EX1

3455. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69198 Old St Mary's School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,000

3456. **Transfer from Department of Personalized Learning to Hawthorne Elementary Scholastic Academy**

Rationale: Transfer of funds for Personalized Learning Programming

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 233010 Other Govt Funded Prog-Admin  
 000000 Default Value

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000322 Personalized Learning

Amount: \$5,000

3457. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,000

3458. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Professional services for AC Programs

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 150010 Science Fair  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

Amount: \$5,000

3459. **Transfer from Education General - City Wide to Real Estate**

Rationale: FY21 Cell Tower Replacement Fee AT T 5 000 Smyser 4 19 2021 ACH

**Transfer From:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

**Transfer To:**

11910 Real Estate  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 253201 Cell Tower Installation Program  
 000388 Cellular Revenue

Amount: \$5,000

## 21-0526-EX1

3460. Transfer from Pre-K - 12 Curriculum to Mark Twain Elementary School

Rationale: Libraries Grant funds for schools

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

**Transfer To:**

25661 Mark Twain Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

Amount: \$5,000

3461. Transfer from Pre-K - 12 Curriculum to George B Swift Elementary Specialty School

Rationale: Libraries Grant funds for schools

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

**Transfer To:**

25571 George B Swift Elementary Specialty School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

Amount: \$5,000

3462. Transfer from Pre-K - 12 Curriculum to Phillip Murray Elementary Language Academy

Rationale: Libraries Grant funds for schools

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

**Transfer To:**

29221 Phillip Murray Elementary Language Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

Amount: \$5,000

3463. Transfer from Pre-K - 12 Curriculum to DeWitt Clinton Elementary School

Rationale: Libraries Grant funds for schools

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

Amount: \$5,000

3464. Transfer from Pre-K - 12 Curriculum to Marie Sklodowska Curie Metropolitan High School

Rationale: Libraries Grant funds for schools

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

Amount: \$5,000

21-0526-EX1

3465. Transfer from Pre-K - 12 Curriculum to William Jones College Preparatory High School

Rationale: Libraries Grant funds for schools

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

**Transfer To:**

47021 William Jones College Preparatory High School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

Amount: \$5,000

3466. Transfer from Pre-K - 12 Curriculum to Cyrus H McCormick Elementary School

Rationale: Libraries Grant funds for schools

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

Amount: \$5,000

3467. Transfer from Pre-K - 12 Curriculum to Emiliano Zapata Elementary Academy

Rationale: Libraries Grant funds for schools

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

**Transfer To:**

23611 Emiliano Zapata Elementary Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

Amount: \$5,000

3468. Transfer from Pre-K - 12 Curriculum to Richard Edwards Elementary School

Rationale: Libraries Grant funds for schools

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

**Transfer To:**

23081 Richard Edwards Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

Amount: \$5,000

3469. Transfer from Pre-K - 12 Curriculum to Walt Disney Magnet Elementary School

Rationale: Libraries Grant funds for schools

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

Amount: \$5,000

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3470. **Transfer from Pre-K - 12 Curriculum to Federico Garcia Lorca Elementary School**

Rationale: Libraries Grant funds for schools

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

**Transfer To:**

22341 Federico Garcia Lorca Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

Amount: \$5,000

3471. **Transfer from Pre-K - 12 Curriculum to Fairfield Elementary Academy**

Rationale: Libraries Grant funds for schools

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

**Transfer To:**

26701 Fairfield Elementary Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

Amount: \$5,000

3472. **Transfer from Pre-K - 12 Curriculum to Jean Baptiste Beaubien Elementary School**

Rationale: Libraries Grant funds for schools

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

**Transfer To:**

22201 Jean Baptiste Beaubien Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

Amount: \$5,000

3473. **Transfer from Pre-K - 12 Curriculum to Joyce Kilmer Elementary School**

Rationale: Libraries Grant funds for schools

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 380124 School District Library Grant

Amount: \$5,000

3474. **Transfer from Office of Catholic Schools to Immaculate Conception School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69139 Immaculate Conception School  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,000

21-0526-EX1

3475. **Transfer from Network 4 to Network 4**

Rationale: Transfer of funds to purchase office supplies for the day to day use of Network 4 team members

<b>Transfer From:</b>		<b>Transfer To:</b>	
02441	Network 4	02441	Network 4
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$5,000

3476. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24991 PKC Change Reason NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24991	Laura S Ward Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,000

3477. **Transfer from Kenwood Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
46361	Kenwood Academy High School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57210	Pensions - ESP Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$5,028

3478. **Transfer from Ronald Brown Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
24631	Ronald Brown Elementary Community Academy	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$5,030

3479. **Transfer from Charles H Wacker Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
26621	Charles H Wacker Elementary School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$5,030

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3480. **Transfer from Sidney Sawyer Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25231 Sidney Sawyer Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,036

3481. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22691 OEI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,038

3482. **Transfer from John Fiske Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23221 John Fiske Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,040

3483. **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

Rationale: Funds for reimbursable position per school request

**Transfer From:**

25881 Wildwood IB World Magnet School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$5,048

3484. **Transfer from Chicago High School for the Arts (ChiArts) to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63051 Chicago High School for the Arts (ChiArts)  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,048

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3485. **Transfer from Horace Mann Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24331 Horace Mann Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,048

3486. **Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22681 Eliza Chappell Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,053

3487. **Transfer from Frederick Funston Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23291 Frederick Funston Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,084

3488. **Transfer from Logandale Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

41091 Logandale Middle School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,086

3489. **Transfer from Belmont-Cragin Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26771 Belmont-Cragin Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,090

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3490. **Transfer from Orville T Bright Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22331 Orville T Bright Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,090

3491. **Transfer from Lillian R. Nicholson STEM Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22181 Lillian R. Nicholson STEM Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,093

3492. **Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26731 Barbara Vick Early Childhood & Family Center  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$5,093

3493. **Transfer from Grant Funded Programs Office - City Wide to Christian STEM Scholars Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69171 Christian STEM Scholars Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,100

3494. **Transfer from Grant Funded Programs Office - City Wide to Christian STEM Scholars Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69171 Christian STEM Scholars Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,100

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3495. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69458 Near North Montessori A  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$5,100

3496. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69285 St Therese School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$5,100

3497. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22271 Daniel Boone Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$5,103

3498. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23391 Alexander Graham Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$5,112

3499. **Transfer from Cyrus H McCormick Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24431 Cyrus H McCormick Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,114

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3500. Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24461 Hanson Park Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,122

3501. Transfer from George Washington High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46331 George Washington High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,123

3502. Transfer from Brighton Park Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26451 Brighton Park Elementary School  
 115 General Education Fund  
 51500 Teacher Salaries - Substitutes  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,125

3503. Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

31221 Charles Sumner Math & Science Community Acad ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$5,127

3504. Transfer from Everett McKinley Dirksen Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22871 Everett McKinley Dirksen Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,127

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3505. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30081 Frederick Stock Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,128

3506. **Transfer from Josephine C Locke Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24231 Josephine C Locke Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,132

3507. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 22221 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22221 Hiram H Belding Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,136

3508. **Transfer from Grant Funded Programs Office - City Wide to Our Savior Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69321 Our Savior Lutheran School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 373280 Ecia-Health Services-Nonpublic  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$5,154

3509. **Transfer from Eric Solorio Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46101 Eric Solorio Academy High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,173

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3510. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

Rationale: Student Health and Wellness transfers REQ0684550 REQ0684552 REQ0684553 REQ0684555

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 53405 Commodities - Supplies  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$5,175

3511. **Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69391 Mount Carmel High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,180

3512. **Transfer from Office of Catholic Schools to St Viator School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69294 St Viator School  
 356 ELL & Bilingual Programs  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,200

3513. **Transfer from Whitney M Young Magnet High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

47101 Whitney M Young Magnet High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,202

3514. **Transfer from Kate S Kellogg Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23971 Kate S Kellogg Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,202

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3515. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
29121	Frank W Gunsaulus Elementary Scholastic Academy	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
52100	Career Service Salaries - Regular	51300	Regular Position Pointer
256009	Food Service	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$5,202

3516. **Transfer from William P Nixon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
24681	William P Nixon Elementary School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57210	Pensions - ESP Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$5,212

3517. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: Supplies for Clemente s Broadcast Technology program for CTE Students

<b>Transfer From:</b>		<b>Transfer To:</b>	
13727	Early College and Career - City Wide	51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474568	Special Student Needs-C. Perkins	474568	Special Student Needs-C. Perkins

Amount: \$5,215

3518. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23221 OHI 1 Change Reason NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	23221	John Fiske Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$5,215

3519. **Transfer from Charles W Earle Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
23031	Charles W Earle Elementary School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57105	Pensions - Employer, Teacher	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$5,218

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3520. **Transfer from Eli Whitney Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25841	Eli Whitney Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,225

3521. **Transfer from Maria Saucedo Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29151	Maria Saucedo Elementary Scholastic Academy
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,227

3522. **Transfer from Carter G Woodson South Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26541	Carter G Woodson South Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,239

3523. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,245

3524. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30051	Daniel C Beard Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,250

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3525. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22161 Perkins Bass Elementary School  
 115 General Education Fund  
 51500 Teacher Salaries - Substitutes  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$5,252

3526. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24771 Oriole Park Elementary School  
 115 General Education Fund  
 51500 Teacher Salaries - Substitutes  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,254

3527. **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22321 Norman A Bridge Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,254

3528. **Transfer from Peter Cooper Elementary Dual Language Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22831 Peter Cooper Elementary Dual Language Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,254

3529. **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23541 William F Finkl Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$5,256

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3530. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer to purchase supplies

**Transfer From:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

**Transfer To:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 264207 Teacher Sourcing & Recruitment  
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Amount: \$5,258

3531. **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26381 Oliver S Westcott Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,265

3532. **Transfer from Ariel Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23421 Ariel Elementary Community Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,268

3533. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24661 Louis Nettelhorst Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$5,271

3534. **Transfer from Louis Nettelhorst Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24661 Louis Nettelhorst Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,271

3535. **Transfer from Nutrition Support Services to Nutrition Support Services**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

12010 Nutrition Support Services  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12010 Nutrition Support Services  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,277

3536. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24471 James B McPherson Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,279

3537. **Transfer from John F Eberhart Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23041 John F Eberhart Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,282

3538. **Transfer from Horizon Science Academy Southwest Chicago Charter to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63181 Horizon Science Academy Southwest Chicago Charter  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,291

3539. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,291

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3540. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 22941 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22941 William E Dever Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$5,300

3541. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69042 Immaculate Conception  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$5,310

3542. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Funds for reimbursable position PN 535976 changed position value to 0 025

**Transfer From:**

25781 Thomas J Waters Elementary School  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$5,327

3543. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 57605 Workers Compensation  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,333

3544. **Transfer from William H Seward Communication Arts Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25301 William H Seward Communication Arts Academy ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,343

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3545. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

32031 National Teachers Elementary Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$5,348

3546. **Transfer from Frank W Reilly Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25101 Frank W Reilly Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,359

3547. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31081 Stephen F Gale Elementary Community Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$5,360

3548. **Transfer from Charles Allen Prosser Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

53041 Charles Allen Prosser Career Academy High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,361

3549. **Transfer from Alfred Nobel Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24691 Alfred Nobel Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,363

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3550. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69257 Academy of St. Benedict the African & Laflin  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,373

3551. **Transfer from Francis W Parker Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31181 Francis W Parker Elementary Community Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,380

3552. **Transfer from William H Ryder Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25191 William H Ryder Math & Science Specialty ES  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,382

3553. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23001 John C Dore Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$5,392

3554. **Transfer from Ferdinand Peck Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24871 Ferdinand Peck Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,399

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3555. **Transfer from Daniel R Cameron Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22531 Daniel R Cameron Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,405

3556. **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24851 Louis Pasteur Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,414

3557. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69372 Holy Trinity High School B  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,420

3558. **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22311 Lorenz Brentano Math & Science Academy ES  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,430

3559. **Transfer from Grant Funded Programs Office - City Wide to Holy Angels School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69124 Holy Angels School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,430

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3560. **Transfer from Theodore Roosevelt High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46271 Theodore Roosevelt High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,440

3561. **Transfer from John Whistler Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25831 John Whistler Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,442

3562. **Transfer from Sor Juana Ines de la Cruz ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23521 Sor Juana Ines de la Cruz ES  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,442

3563. **Transfer from Daniel C Beard Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30051 Daniel C Beard Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,442

3564. **Transfer from James Madison Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24301 James Madison Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,442

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3565. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23311 Joseph E Gary Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,443

3566. **Transfer from Arthur R Ashe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26191 Arthur R Ashe Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,469

3567. **Transfer from Student Support and Engagement to National Teachers Elementary Academy**

Rationale: National Teachers K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

32031 National Teachers Elementary Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$5,477

3568. **Transfer from Student Support and Engagement to Frank W Reilly Elementary School**

Rationale: Reilly K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$5,477

3569. **Transfer from Nathan S Davis Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22891 Nathan S Davis Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,482

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3570. **Transfer from George H Corliss High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46391 George H Corliss High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,491

3571. **Transfer from George W Tilton Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25621 George W Tilton Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,492

3572. **Transfer from Roberto Clemente Community Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

51091 Roberto Clemente Community Academy High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,498

3573. **Transfer from Lenart Elementary Regional Gifted Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29361 Lenart Elementary Regional Gifted Center  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,498

3574. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Need to transfer funds to cover costs of 5Es S Kempner

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53405 Commodities - Supplies  
 267983 Research & Evaluation Support Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 267983 Research & Evaluation Support Services  
 000000 Default Value

Amount: \$5,500

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3575. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award 2019 436 00 02 To Project 2020 46221 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000041 School Funded Projects (Capital)

**Transfer To:**

46221 Albert G Lane Technical High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000041 School Funded Projects (Capital)

Amount: \$5,500

3576. Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69141 Hanna Sachs Bias Yaakov High School Of Chicago  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,500

3577. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Custom workshops group and individual for GEAR UP coaches modeling strategies for advising students in career readiness and planning

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221211 Gear-Up  
 400106 Chicago Gear-Up 6 (Year 5)

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221211 Gear-Up  
 400106 Chicago Gear-Up 6 (Year 5)

Amount: \$5,500

3578. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Custom workshops group and individual for GEAR UP coaches modeling strategies for advising students in career readiness and planning

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221211 Gear-Up  
 400106 Chicago Gear-Up 6 (Year 5)

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221211 Gear-Up  
 400106 Chicago Gear-Up 6 (Year 5)

Amount: \$5,500

3579. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: undoing duplicate transfer

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221211 Gear-Up  
 400106 Chicago Gear-Up 6 (Year 5)

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221211 Gear-Up  
 400106 Chicago Gear-Up 6 (Year 5)

Amount: \$5,500

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3580. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69248 Rogers Park Montessori  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,500

3581. **Transfer from Arts to Philip Rogers Elementary School**

Rationale: F PA discretionary funds for Fine Performing Arts program incubation to be used for arts supplies purchases

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$5,500

3582. **Transfer from Newton Bateman Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22171 Newton Bateman Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,505

3583. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Gedola of the Midwest Eitz Chaim**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69634 Yeshiva Gedola of the Midwest Eitz Chaim  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,506

3584. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer to pay for supplies purchase order

**Transfer From:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

**Transfer To:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 264207 Teacher Sourcing & Recruitment  
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Amount: \$5,517

## 21-0526-EX1

3585. **Transfer from Manuel Perez Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22861	Manuel Perez Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,519

3586. **Transfer from Little Black Pearl Art and Design Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63161	Little Black Pearl Art and Design Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,521

3587. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370007	Nonpublic Homeschool/Other
499805	Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69182	St Margaret Of Scotland School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,523

3588. **Transfer from James Ward Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25751	James Ward Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,523

3589. **Transfer from Velma F Thomas Early Childhood Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26891	Velma F Thomas Early Childhood Center
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,528

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3590. **Transfer from John A Walsh Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25731 John A Walsh Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,533

3591. **Transfer from Greater Lawndale High School For Social Justice to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

55171 Greater Lawndale High School For Social Justice  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,533

3592. **Transfer from William Howard Taft High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46311 William Howard Taft High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,536

3593. **Transfer from Adlai E Stevenson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25471 Adlai E Stevenson Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,536

3594. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,543

21-0526-EX1

3595. **Transfer from YCCS-Jane Addams Alternative HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66618 YCCS-Jane Addams Alternative HS  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,556

3596. **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24991 Laura S Ward Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,568

3597. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22871 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,568

3598. **Transfer from Maria Saucedo Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29151 Maria Saucedo Elementary Scholastic Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,587

3599. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23251 Joseph Kellman Corporate Community ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$5,592

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3600. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22751 OHI 1 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

22751	DeWitt Clinton Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,600

3601. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370007	Nonpublic Homeschool/Other
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69069	Our Lady Of Tepeyac
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,614

3602. **Transfer from John Foster Dulles Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26141	John Foster Dulles Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,619

3603. **Transfer from Brighton Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26451	Brighton Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,625

3604. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23991	Joshua D Kershaw Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$5,627

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3605. **Transfer from Hiram H Belding Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22221 Hiram H Belding Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,645

3606. **Transfer from Leif Ericson Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29051 Leif Ericson Elementary Scholastic Academy  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,645

3607. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22491 Milton Brunson Math & Science Specialty ES  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$5,645

3608. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,646

3609. **Transfer from Milton Brunson Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22491 Milton Brunson Math & Science Specialty ES  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,652

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3610. **Transfer from Network 10 to Network 10**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

02501 Network 10  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 300006 Early Childhood - Community Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

02501 Network 10  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,653

3611. **Transfer from Office of Catholic Schools to St Genevieve School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69111 St Genevieve School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,681

3612. **Transfer from William G Hibbard Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23801 William G Hibbard Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,683

3613. **Transfer from Ella Flagg Young Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25921 Ella Flagg Young Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,691

3614. **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25871 A.N. Pritzker School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$5,692

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3615. Transfer from Lawndale Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

31161	Lawndale Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$5,700

3616. Transfer from Grant Funded Programs Office - City Wide to St Ailbe

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

**Transfer To:**

69029	St Ailbe
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

Amount: \$5,700

3617. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Strategic Dual Credit Pathway Grant for student textbooks

**Transfer From:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
212023	Post Secondary Education
320522	Innovative Bridges & Transition Program

**Transfer To:**

53011	Chicago Vocational Career Academy High School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
212023	Post Secondary Education
320522	Innovative Bridges & Transition Program

Amount: \$5,700

3618. Transfer from Richard Henry Lee Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26331	Richard Henry Lee Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,701

3619. Transfer from Friedrich W von Steuben Metropolitan Science HS to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

47081	Friedrich W von Steuben Metropolitan Science HS
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,702

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3620. **Transfer from Jacob Beidler Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22211 Jacob Beidler Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,702

3621. **Transfer from Grant Funded Programs Office - City Wide to St Clement School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69077 St Clement School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,708

3622. **Transfer from Arts to Collins Academy High School**

Rationale: F PA discretionary funds for Fine Performing Arts program implementation support to be used for equipment purchases cellos digital camera flipform

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

49131 Collins Academy High School  
 115 General Education Fund  
 55005 Property - Equipment  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$5,717

3623. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24331 Horace Mann Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$5,724

3624. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69139 Immaculate Conception School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,742

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3625. Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School

Rationale: Funds Transfer From Award 2017 486 00 13 To Project 2017 66421 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

66421 Bronzeville Lighthouse Charter School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,757

3626. Transfer from John Spry Elementary Community School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25451 John Spry Elementary Community School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,761

3627. Transfer from Joseph E Gary Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23311 Joseph E Gary Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,771

3628. Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22701 Salmon P Chase Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,775

3629. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22801 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,780

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3630. Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22211 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22211 Jacob Beidler Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,780

3631. Transfer from Charles Gates Dawes Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22901 Charles Gates Dawes Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,784

3632. Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA Pre K programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 460025 Preschool Incentive Grant

**Transfer To:**

69006 Chicago Jesuit Academy  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$5,790

3633. Transfer from Johnnie Coleman Elementary Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26751 Johnnie Coleman Elementary Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,795

3634. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,800

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3635. Transfer from Burnside Elementary Scholastic Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29021 Burnside Elementary Scholastic Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,802

3636. Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69420 St Patrick High School - Boys  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$5,803

3637. Transfer from Mahalia Jackson Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26651 Mahalia Jackson Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,813

3638. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: equipment for CTE lab at Simeon

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 322026 Cte Education Career Pathway

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140005 Cte - Childcare Worker  
 322026 Cte Education Career Pathway

Amount: \$5,823

3639. Transfer from Frederick Funston Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23291 Frederick Funston Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$5,824

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3640. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 53091 RPT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,825

3641. Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23711 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23711 Helen M Hefferan Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,825

3642. Transfer from John T McCutcheon Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26201 John T McCutcheon Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,830

3643. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Student Lab Books for Health Science Dual Credit Model Pathway program

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

Amount: \$5,830

3644. Transfer from Early College and Career - City Wide to Instituto Health Sciences Career Academy

Rationale: Strategic Dual Credit Pathway Grant for Student Textbooks

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

**Transfer To:**

63131 Instituto Health Sciences Career Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

Amount: \$5,830

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3645. **Transfer from John T Pirie Fine Arts & Academic Center ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24971 John T Pirie Fine Arts & Academic Center ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,831

3646. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25931 Ludwig Van Beethoven Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$5,839

3647. **Transfer from Network 6 to Network 6**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

02461 Network 6  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 300006 Early Childhood - Community Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

02461 Network 6  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,840

3648. **Transfer from Network 7 to Network 7**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

02471 Network 7  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 300006 Early Childhood - Community Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

02471 Network 7  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,840

3649. **Transfer from Joseph Kellman Corporate Community ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23251 Joseph Kellman Corporate Community ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,841

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3650. **Transfer from Mildred I Lavizzo Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25671 Mildred I Lavizzo Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,848

3651. **Transfer from Edward A Bouchet Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22371 Edward A Bouchet Math & Science Academy ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,850

3652. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26721 Socorro Sandoval Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$5,857

3653. **Transfer from Emmett Louis Till Math and Science Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24441 Emmett Louis Till Math and Science Academy  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,862

3654. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23641 Wendell Smith Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$5,868

## 21-0526-EX1

3655. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23551 Sharon Christa McAuliffe Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$5,868

3656. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23721 Charles R Henderson Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$5,868

3657. **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24171 Arthur A Libby Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$5,868

3658. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$5,868

3659. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22721 Frederic Chopin Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$5,868

3660. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22581 Dr Jorge Prieto Math and Science  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$5,868

3661. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22751 DeWitt Clinton Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$5,868

3662. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23821 Charles N Holden Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$5,868

3663. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23401 William P Gray Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$5,868

3664. **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23531 Charles G Hammond Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$5,868

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3665. Transfer from Nathanael Greene Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23431 Nathanael Greene Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$5,868

3666. Transfer from Leslie Lewis Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24151 Leslie Lewis Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$5,868

3667. Transfer from Thomas Hoyne Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23871 Thomas Hoyne Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$5,868

3668. Transfer from George Manierre Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24311 George Manierre Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$5,868

3669. Transfer from William E Dever Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22941 William E Dever Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$5,868

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3670. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22931 Charles S Deneen Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$5,868

3671. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24471 OMA 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24471 James B McPherson Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,870

3672. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26771 Belmont-Cragin Elementary School  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$5,873

3673. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24461 Hanson Park Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$5,886

3674. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23831 OPI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23831 Oliver Wendell Holmes Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,890

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3675. **Transfer from Literacy to Literacy**

Rationale: Funds to be used to purchase books to support independent reading JREED

**Transfer From:**

13700 Literacy  
 358 Title IV  
 54520 Services - Printing  
 233031 Literacy Program  
 440048 Title Iv, Part A

**Transfer To:**

13700 Literacy  
 358 Title IV  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 440048 Title Iv, Part A

Amount: \$5,900

3676. **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24621 John B Murphy Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$5,908

3677. **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24621 John B Murphy Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,908

3678. **Transfer from Frederick Stock Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

30081 Frederick Stock Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$5,918

3679. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69257 Academy of St. Benedict the African & Laflin  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,920

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3680. **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26451 Brighton Park Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$5,920

3681. **Transfer from Talman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26781 Talman Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,923

3682. **Transfer from Mancel Talcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25581 Mancel Talcott Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,935

3683. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

Rationale: Joffrey Urban Gateways Asynchronous programs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442204 21st Century Community Learning Centers - (Cohort 15-Grant 6)

**Transfer To:**

22661 Horace Greeley Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442204 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$5,940

3684. **Transfer from Network 2 to Network 2**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

02421 Network 2  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 300006 Early Childhood - Community Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

02421 Network 2  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,944

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3685. **Transfer from Lazaro Cardenas Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24051 Lazaro Cardenas Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,945

3686. **Transfer from Arts to Emmett Louis Till Math and Science Academy**

Rationale: F PA discretionary funds to support Fine Performing Arts program implementation To be used for visual arts supplies costumes and masks

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$5,948

3687. **Transfer from Lawndale Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31161 Lawndale Elementary Community Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,950

3688. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23061 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,957

3689. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25191 William H Ryder Math & Science Specialty ES  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$5,968

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3690. **Transfer from Lincoln Park High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46321 Lincoln Park High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,969

3691. **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

20071 Columbia Explorers Elementary Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 121401 Early Childhood Special Education Pre-K  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,976

3692. **Transfer from Inter-American Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29191 Inter-American Elementary Magnet School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,980

3693. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: Returning funds to contingency for balancing purposes

**Transfer From:**

31141 Pilsen Elementary Community Academy  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 433155 Il-Empower (Cohort 19 - Grant 4)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$5,987

3694. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,988

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3695. **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23271	Melville W Fuller Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$5,988

3696. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23801	William G Hibbard Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$5,988

3697. **Transfer from Dunne Technology Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25491	Dunne Technology Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,989

3698. **Transfer from Oscar DePriest Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26631	Oscar DePriest Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,991

3699. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22321	Norman A Bridge Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$5,995

21-0526-EX1

3700. Transfer from Office of Catholic Schools to St Nicholas Cathedral School

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69210 St Nicholas Cathedral School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,996

3701. Transfer from Franz Peter Schubert Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25291 Franz Peter Schubert Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$5,999

3702. Transfer from Grant Funded Programs Office - City Wide to Lycee Francais

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69575 Lycee Francais  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$6,000

3703. Transfer from Network 5 to Network 5

Rationale: Funds added to Retired Principal bucket

**Transfer From:**

02451 Network 5  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02451 Network 5  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,000

3704. Transfer from Early College and Career - City Wide to Gage Park High School

Rationale: Strategic Dual Credit Pathway Grant for Student Textbooks

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

**Transfer To:**

46141 Gage Park High School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

Amount: \$6,000

## 21-0526-EX1

3705. Transfer from Edward Beasley Elementary Magnet Academic Center to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29321	Edward Beasley Elementary Magnet Academic Center
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,002

3706. Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23801	William G Hibbard Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,008

3707. Transfer from Ellen H Richards Career Academy High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

53051	Ellen H Richards Career Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,010

3708. Transfer from Daniel C Beard Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

30051	Daniel C Beard Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$6,014

3709. Transfer from Sarah E. Goode STEM Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46611	Sarah E. Goode STEM Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,018

## 21-0526-EX1

3710. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24101	Rodolfo Lozano Bilingual & International Ctr ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,026

3711. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$6,033

3712. **Transfer from John C Dore Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23001	John C Dore Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,036

3713. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26381	Oliver S Westcott Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$6,038

3714. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$6,048

21-0526-EX1

3715. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24051 Lazaro Cardenas Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,048

3716. **Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22301 Alex Haley Elementary Academy  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,050

3717. **Transfer from Citywide Student Support and Engagement to Paul Revere Elementary School**

Rationale: Teacher extended day funds for Community School programming

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442246 21st Century Community Learning Centers Cohort Project A1

**Transfer To:**

25121 Paul Revere Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442246 21st Century Community Learning Centers Cohort Project A1

Amount: \$6,062

3718. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24471 James B McPherson Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,063

3719. **Transfer from Isabelle C O'Keeffe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24751 Isabelle C O'Keeffe Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,070

## 21-0526-EX1

3720. **Transfer from Edward A Bouchet Math & Science Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22371	Edward A Bouchet Math & Science Academy ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,070

3721. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24451	Francis M McKay Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$6,071

3722. **Transfer from Chicago Academy Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

45211	Chicago Academy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,073

3723. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22881	Charles R Darwin Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$6,074

3724. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22301	Alex Haley Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$6,074

## 21-0526-EX1

3725. **Transfer from Thomas J Higgins Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,078

3726. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23801	William G Hibbard Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,079

3727. **Transfer from William Jones College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

47021	William Jones College Preparatory High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,095

3728. **Transfer from Office of Catholic Schools to Pope Francis Global Academy-South**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69236	Pope Francis Global Academy-South
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,100

3729. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24431	Cyrus H McCormick Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$6,102

21-0526-EX1

3730. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31111 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31111 John Hay Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,111

3731. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25301 William H Seward Communication Arts Academy ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,113

3732. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

Rationale: Strategic Dual Credit Pathway Grant for student textbooks

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

**Transfer To:**

46631 South Shore Intl College Prep High School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

Amount: \$6,125

3733. **Transfer from Lake View High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46211 Lake View High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,134

3734. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24991 Laura S Ward Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,134

21-0526-EX1

3735. **Transfer from Luke O'Toole Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24801 Luke O'Toole Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,138

3736. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

Rationale: Strategic Dual Credit Pathway Grant for student textbooks

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

Amount: \$6,150

3737. **Transfer from Joshua D Kershaw Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23991 Joshua D Kershaw Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,151

3738. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24691 Alfred Nobel Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,151

3739. **Transfer from Marquette Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24341 Marquette Elementary School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,154

21-0526-EX1

3740. **Transfer from Ravenswood Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25061 Ravenswood Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,154

3741. **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25441 Spencer Technology Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,155

3742. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24241 Joseph Lovett Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,156

3743. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23321 Frank L Gillespie Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,162

3744. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24331 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

24331 Horace Mann Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$6,163

21-0526-EX1

3745. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25831 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

25831 John Whistler Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$6,163

3746. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 24331 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

24331 Horace Mann Elementary School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$6,163

3747. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 24331 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

24331 Horace Mann Elementary School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$6,163

3748. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 25831 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

25831 John Whistler Elementary School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$6,163

3749. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 25831 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

25831 John Whistler Elementary School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$6,163

## 21-0526-EX1

3750. **Transfer from John F Kennedy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46201 John F Kennedy High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,169

3751. **Transfer from Charles P Steinmetz College Preparatory HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46291 Charles P Steinmetz College Preparatory HS  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,178

3752. **Transfer from Stephen T Mather High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46241 Stephen T Mather High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,188

3753. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24851 Louis Pasteur Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,188

3754. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23311 Joseph E Gary Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,189

## 21-0526-EX1

3755. **Transfer from South Loop Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23751 South Loop Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,191

3756. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,200

3757. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69139 Immaculate Conception School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,200

3758. **Transfer from William F Finkl Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23541 William F Finkl Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,204

3759. **Transfer from Ida B Wells Preparatory Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24811 Ida B Wells Preparatory Elementary Academy  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,204

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3760. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,215

3761. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22531 Daniel R Cameron Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,216

3762. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23151 Laughlin Falconer Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,216

3763. **Transfer from Capital/Operations - City Wide to Greater Lawndale High School For Social Justice**

Rationale: Funds Transfer From Award 2021 422 00 09 To Project 2021 55171 RPT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251001 Operations - Support Services  
 000000 Default Value

**Transfer To:**

55171 Greater Lawndale High School For Social Justice  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$6,220

3764. **Transfer from Camelot Excel - Southwest HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63144 Camelot Excel - Southwest HS  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,221

## 21-0526-EX1

3765. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22311 Lorenz Brentano Math & Science Academy ES  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,225

3766. **Transfer from Ludwig Van Beethoven Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25931 Ludwig Van Beethoven Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,235

3767. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23031 Charles W Earle Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,248

3768. **Transfer from Network 1 to Network 1**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

02411 Network 1  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 300006 Early Childhood - Community Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

02411 Network 1  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,249

3769. **Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29401 Walt Disney Magnet Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,269

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3770. **Transfer from Josefa Ortiz De Dominguez Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23411 Josefa Ortiz De Dominguez Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,271

3771. **Transfer from Langston Hughes Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22451 Langston Hughes Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,274

3772. **Transfer from YCCS-Sullivan House Alternative HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66623 YCCS-Sullivan House Alternative HS  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,277

3773. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23311 Joseph E Gary Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,277

3774. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69230 Our Lady Of The Snows School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,284

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3775. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25671 Mildred I Lavizzo Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,285

3776. **Transfer from Francis M McKay Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24451 Francis M McKay Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,293

3777. **Transfer from Ashburn Community Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

32081 Ashburn Community Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,294

3778. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69202 Brickton Montessori School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$6,300

3779. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69209 Bridgeport Catholic Academy School - South  
 358 Title IV  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$6,300

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3780. Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 23891 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

23891 Countee Cullen Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$6,302

3781. Transfer from Jordan Elementary Community School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22811 Jordan Elementary Community School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,306

3782. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25601 OWN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,320

3783. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,320

3784. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 47041 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,320

## 21-0526-EX1

3785. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29361 Lenart Elementary Regional Gifted Center  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,321

3786. **Transfer from Michael M Byrne Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22501 Michael M Byrne Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,333

3787. **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25621 George W Tilton Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,336

3788. **Transfer from George Manierre Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24311 George Manierre Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,352

3789. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25671 Mildred I Lavizzo Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,357

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3790. **Transfer from Maria Saucedo Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29151 Maria Saucedo Elementary Scholastic Academy  
 115 General Education Fund  
 51500 Teacher Salaries - Substitutes  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,358

3791. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31211 Pulaski International School of Chicago  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,361

3792. **Transfer from Daniel S Wentworth Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25811 Daniel S Wentworth Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,367

3793. **Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26731 Barbara Vick Early Childhood & Family Center  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,369

3794. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29151 Maria Saucedo Elementary Scholastic Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,375

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3795. **Transfer from Erie Elementary Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66331 Erie Elementary Charter School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,385

3796. **Transfer from Henry D Lloyd Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24221 Henry D Lloyd Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,392

3797. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29101 LaSalle II Magnet Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,397

3798. **Transfer from Hyman G Rickover Naval Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

45221 Hyman G Rickover Naval Academy High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,407

3799. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 25331 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$6,416

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3800. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 25331 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$6,416

3801. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25331 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$6,416

3802. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 24751 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$6,416

3803. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 24751 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$6,416

3804. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24751 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$6,416

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3805. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 25811 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$6,416

3806. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 25811 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$6,416

3807. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25811 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$6,416

3808. Transfer from Edward K Ellington Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23101 Edward K Ellington Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,432

3809. Transfer from George Armstrong International Studies ES to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22081 George Armstrong International Studies ES  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,437

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3810. **Transfer from George W Curtis Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23061 George W Curtis Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,442

3811. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Chicago Builds Carpentry Program Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 221011 Improvement Of Instruction  
 474568 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144606 Carpentry  
 474568 Special Student Needs-C. Perkins

Amount: \$6,443

3812. **Transfer from Richard Yates Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25911 Richard Yates Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,447

3813. **Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69095 St Ethelreda School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,450

3814. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29051 Leif Ericson Elementary Scholastic Academy  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,452

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3815. **Transfer from Network 13 to Network 13**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

02531 Network 13  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 300006 Early Childhood - Community Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

02531 Network 13  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,455

3816. **Transfer from Network 9 to Network 9**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

02491 Network 9  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 300006 Early Childhood - Community Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

02491 Network 9  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,455

3817. **Transfer from John C Coonley Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22821 John C Coonley Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,457

3818. **Transfer from Oriole Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24771 Oriole Park Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,458

3819. **Transfer from Stephen Decatur Classical Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29031 Stephen Decatur Classical Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,458

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3820. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26141 John Foster Dulles Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,460

3821. **Transfer from Columbia Explorers Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

20071 Columbia Explorers Elementary Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,467

3822. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23931 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23931 Minnie Mars Jamieson Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,490

3823. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22271 Daniel Boone Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,492

3824. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23791 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23791 Agustin Lara Elementary Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,495

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3825. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 26441 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$6,500

3826. **Transfer from Back of the Yards IB HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46551 Back of the Yards IB HS  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,507

3827. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,512

3828. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22431 Burnham Elementary Inclusive Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,516

3829. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25921 Ella Flagg Young Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,518

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3830. **Transfer from Ferdinand Peck Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24871 Ferdinand Peck Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,521

3831. **Transfer from Sauganash Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25211 Sauganash Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,525

3832. **Transfer from Morton School of Excellence to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26091 Morton School of Excellence  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,527

3833. **Transfer from Velma F Thomas Early Childhood Center to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26891 Velma F Thomas Early Childhood Center  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,531

3834. **Transfer from Joseph Lovett Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24241 Joseph Lovett Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,539

3835. **Transfer from George Rogers Clark Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22191	George Rogers Clark Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,539

3836. **Transfer from YCCS-Jane Addams Alternative HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66618	YCCS-Jane Addams Alternative HS
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,539

3837. **Transfer from Orville T Bright Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22331	Orville T Bright Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,539

3838. **Transfer from Frederic Chopin Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22721	Frederic Chopin Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,551

3839. **Transfer from Joseph Warren Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25761	Joseph Warren Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,564

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3840. **Transfer from Great Lakes Academy Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66951 Great Lakes Academy Charter School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,584

3841. **Transfer from William B Ogden Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24731 William B Ogden Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,587

3842. **Transfer from Camelot Excel - Southshore HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63143 Camelot Excel - Southshore HS  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,597

3843. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,597

3844. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46341 ORR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,600

## 21-0526-EX1

3845. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69074 St Christina School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,600

3846. **Transfer from Richard Edwards Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23081 Richard Edwards Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,601

3847. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53011 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,604

3848. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,606

3849. **Transfer from John A Walsh Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25731 John A Walsh Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,609

## 21-0526-EX1

3850. **Transfer from Frederick Stock Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30081 Frederick Stock Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,609

3851. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24971 John T Pirie Fine Arts & Academic Center ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,611

3852. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69042 Immaculate Conception  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$6,632

3853. **Transfer from Adlai E Stevenson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25471 Adlai E Stevenson Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,642

3854. **Transfer from Helge A Haugan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23591 Helge A Haugan Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,643

21-0526-EX1

3855. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25181 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25181 Martha Ruggles Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,650

3856. **Transfer from Student Support and Engagement to William G Hibbard Elementary School**

Rationale: Hibbard K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23801 William G Hibbard Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$6,650

3857. **Transfer from Student Support and Engagement to Helen Peirce International Studies ES**

Rationale: Peirce K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24891 Helen Peirce International Studies ES  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$6,650

3858. **Transfer from Student Support and Engagement to Rachel Carson Elementary School**

Rationale: Carson K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22601 Rachel Carson Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$6,650

3859. **Transfer from Student Support and Engagement to Columbia Explorers Elementary Academy**

Rationale: Columbia Explorers K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

20071 Columbia Explorers Elementary Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$6,650

## 21-0526-EX1

3860. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22901 Charles Gates Dawes Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,651

3861. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26751 Johnnie Colemon Elementary Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,665

3862. **Transfer from Grant Funded Programs Office - City Wide to Josephinum High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69375 Josephinum High School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,700

3863. **Transfer from William P Gray Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23401 William P Gray Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,701

3864. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31081 Stephen F Gale Elementary Community Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,705

## 21-0526-EX1

3865. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$6,707

3866. **Transfer from Kenwood Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46361	Kenwood Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,709

3867. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31211	Pulaski International School of Chicago
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$6,711

3868. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46241 OHI 6 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

46241	Stephen T Mather High School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$6,720

3869. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22681	Eliza Chappell Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$6,738

## 21-0526-EX1

3870. Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22261 James G Blaine Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,745

3871. Transfer from Arts to Sharon Christa McAuliffe Elementary School

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

**Transfer To:**

23551 Sharon Christa McAuliffe Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

Amount: \$6,750

3872. Transfer from Daniel R Cameron Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22531 Daniel R Cameron Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,754

3873. Transfer from Jordan Elementary Community School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22811 Jordan Elementary Community School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,756

3874. Transfer from Oriole Park Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24771 Oriole Park Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,762

21-0526-EX1

3875. Transfer from Grant Funded Programs Office - City Wide to San Miguel School

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69142 San Miguel School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,770

3876. Transfer from Grant Funded Programs Office - City Wide to San Miguel School

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69142 San Miguel School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,770

3877. Transfer from Mary Lyon Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24281 Mary Lyon Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,773

3878. Transfer from John T McCutcheon Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

26201 John T McCutcheon Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,779

3879. Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22161 OHI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,792

## 21-0526-EX1

3880. Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22701	Salmon P Chase Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,792

3881. Transfer from Franz Peter Schubert Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25291	Franz Peter Schubert Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$6,793

3882. Transfer from Robert J. Richardson Middle School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23381	Robert J. Richardson Middle School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,795

3883. Transfer from Grant Funded Programs Office - City Wide to St Matthias School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69199	St Matthias School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494077	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,800

3884. Transfer from Tarkington School of Excellence ES to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26791	Tarkington School of Excellence ES
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,802

21-0526-EX1

3885. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69135 Children of Peace  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,810

3886. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22371 Edward A Bouchet Math & Science Academy ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,810

3887. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26781 Talman Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,811

3888. **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24311 George Manierre Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,812

3889. **Transfer from George Rogers Clark Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22191 George Rogers Clark Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,829

## 21-0526-EX1

3890. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24801 Luke O'Toole Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,840

3891. **Transfer from Oriole Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24771 Oriole Park Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3892. **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29391 Sir Miles Davis Magnet Elementary Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3893. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26301 Ronald E McNair Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3894. **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26451 Brighton Park Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

21-0526-EX1

3895. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25681 Alessandro Volta Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3896. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31101 Ninos Heroes Elementary Academic Center  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3897. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24731 William B Ogden Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3898. **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24911 William Penn Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3899. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26521 Amos Alonzo Stagg Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

## 21-0526-EX1

3900. Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25301 William H Seward Communication Arts Academy ES  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3901. Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

29241 William Bishop Owen Scholastic Academy ES  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3902. Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

29271 Harriet E Sayre Elementary Language Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3903. Transfer from Norwood Park Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24711 Norwood Park Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3904. Transfer from Henry O Tanner Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

26281 Henry O Tanner Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

## 21-0526-EX1

3905. Transfer from Inter-American Elementary Magnet School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

29191 Inter-American Elementary Magnet School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3906. Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22491 Milton Brunson Math & Science Specialty ES  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3907. Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

31121 Thomas A Hendricks Elementary Community Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3908. Transfer from Socorro Sandoval Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

26721 Socorro Sandoval Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3909. Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25941 Carrie Jacobs Bond Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

## 21-0526-EX1

3910. **Transfer from Charles R Henderson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23721 Charles R Henderson Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3911. **Transfer from Arthur A Libby Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24171 Arthur A Libby Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3912. **Transfer from George Manierre Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24311 George Manierre Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3913. **Transfer from Ronald E McNair Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26301 Ronald E McNair Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3914. **Transfer from William Bishop Owen Scholastic Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29241 William Bishop Owen Scholastic Academy ES  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

## 21-0526-EX1

3915. **Transfer from DeWitt Clinton Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22751	DeWitt Clinton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,846

3916. **Transfer from Wendell Smith Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23641	Wendell Smith Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,846

3917. **Transfer from Hannah G Solomon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25431	Hannah G Solomon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,846

3918. **Transfer from Ninos Heroes Elementary Academic Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,846

3919. **Transfer from Carrie Jacobs Bond Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,846

## 21-0526-EX1

3920. **Transfer from William P Gray Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23401 William P Gray Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3921. **Transfer from Charles G Hammond Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23531 Charles G Hammond Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3922. **Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24731 William B Ogden Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3923. **Transfer from Amos Alonzo Stagg Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26521 Amos Alonzo Stagg Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3924. **Transfer from Dr Jorge Prieto Math and Science to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22581 Dr Jorge Prieto Math and Science  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

## 21-0526-EX1

3925. **Transfer from Charles N Holden Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23821 Charles N Holden Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3926. **Transfer from Leslie Lewis Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24151 Leslie Lewis Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3927. **Transfer from Norwood Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24711 Norwood Park Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3928. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22941 William E Dever Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3929. **Transfer from Socorro Sandoval Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26721 Socorro Sandoval Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

## 21-0526-EX1

3930. **Transfer from Chicago Academy Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

45211 Chicago Academy Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3931. **Transfer from Thomas Hoyne Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23871 Thomas Hoyne Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3932. **Transfer from Wilma Rudolph Elementary Learning Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30121 Wilma Rudolph Elementary Learning Center  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3933. **Transfer from Sharon Christa McAuliffe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23551 Sharon Christa McAuliffe Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3934. **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23431 Nathanael Greene Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3935. **Transfer from Lawndale Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31161	Lawndale Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,846

3936. **Transfer from William Penn Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24911	William Penn Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,846

3937. **Transfer from Brighton Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26451	Brighton Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,846

3938. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,846

3939. **Transfer from Frederic Chopin Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22721	Frederic Chopin Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,846

## 21-0526-EX1

3940. **Transfer from Henry O Tanner Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26281 Henry O Tanner Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3941. **Transfer from Alessandro Volta Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25681 Alessandro Volta Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3942. **Transfer from Inter-American Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29191 Inter-American Elementary Magnet School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3943. **Transfer from William H Seward Communication Arts Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25301 William H Seward Communication Arts Academy ES  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3944. **Transfer from Sir Miles Davis Magnet Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29391 Sir Miles Davis Magnet Elementary Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

21-0526-EX1

3945. **Transfer from Harriet E Sayre Elementary Language Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29271 Harriet E Sayre Elementary Language Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3946. **Transfer from Mark Skinner Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29281 Mark Skinner Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3947. **Transfer from Thomas A Hendricks Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31121 Thomas A Hendricks Elementary Community Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$6,846

3948. **Transfer from Arts to James E McDade Elementary Classical School**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

**Transfer To:**

29181 James E McDade Elementary Classical School  
 124 School Special Income Fund  
 55010 Property - Furniture  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

Amount: \$6,859

3949. **Transfer from James E McDade Elementary Classical School to Arts**

Rationale: Creative Schools

**Transfer From:**

29181 James E McDade Elementary Classical School  
 124 School Special Income Fund  
 55010 Property - Furniture  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

**Transfer To:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

Amount: \$6,859

## 21-0526-EX1

3950. **Transfer from Socorro Sandoval Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26721	Socorro Sandoval Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,867

3951. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Funds Released from Expenditure to Fund 115

**Transfer From:**

29081	Franklin Elementary Fine Arts Center
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$6,869

3952. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69195	St Mary Star Of The Sea School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430251	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,880

3953. **Transfer from Mount Greenwood Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24591	Mount Greenwood Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,880

3954. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29191	Inter-American Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$6,893

21-0526-EX1

3955. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2020 49021 CAR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

49021 Northside Learning Center High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$6,904

3956. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: equipment for CTE Diesel technology lab

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 144606 Carpentry  
 322025 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144904 Cte - Navistar Diesel  
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,916

3957. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,917

3958. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24641 Henry H Nash Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,926

3959. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25811 Daniel S Wentworth Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,942

21-0526-EX1

3960. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24051 Lazaro Cardenas Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,949

3961. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23801 William G Hibbard Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,954

3962. **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

45211 Chicago Academy Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,961

3963. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Mesivta of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69011 Lubavitch Mesivta of Chicago  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$6,970

3964. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22221 Hiram H Belding Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$6,977

## 21-0526-EX1

3965. **Transfer from Melville W Fuller Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23271	Melville W Fuller Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,986

3966. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

**Transfer To:**

69294	St Viator School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

Amount: \$6,996

3967. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

**Transfer To:**

69006	Chicago Jesuit Academy
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440049	Title Iv, Part A - Nonpublic

Amount: \$7,000

3968. **Transfer from Payroll Services to Information & Technology Services**

Rationale: Funds from ITS to cover Kronos licenses

**Transfer From:**

12450	Payroll Services
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266410	Cps @ Work Initiative
000000	Default Value

Amount: \$7,000

3969. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462076	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69509	North Park Elementary School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462076	Lea Flowthru Instruction - Nonpublic

Amount: \$7,000

21-0526-EX1

3970. Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69198 Old St Mary's School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$7,000

3971. Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

Rationale: School materials

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 222850 Library Service  
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,000

3972. Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

29021 Burnside Elementary Scholastic Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$7,008

3973. Transfer from Blair Early Childhood Center to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30071 Blair Early Childhood Center  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,014

3974. Transfer from Ravenswood Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25061 Ravenswood Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$7,023

21-0526-EX1

3975. **Transfer from James G Blaine Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22261 James G Blaine Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

3976. **Transfer from Cyrus H McCormick Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24431 Cyrus H McCormick Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

3977. **Transfer from Emmett Louis Till Math and Science Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24441 Emmett Louis Till Math and Science Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

3978. **Transfer from Christian Fenger Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46111 Christian Fenger Academy High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

3979. **Transfer from Willa Cather Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26021 Willa Cather Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

21-0526-EX1

3980. **Transfer from Walter Payton College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

70020 Walter Payton College Preparatory High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

3981. **Transfer from John Marshall Metropolitan High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

47041 John Marshall Metropolitan High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

3982. **Transfer from John M Harlan Community Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

51021 John M Harlan Community Academy High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

3983. **Transfer from Turner-Drew Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29041 Turner-Drew Elementary Language Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

3984. **Transfer from Neal F Simeon Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

53061 Neal F Simeon Career Academy High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

3985. **Transfer from Albany Park Multicultural Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

32011 Albany Park Multicultural Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

3986. **Transfer from Rueben Salazar Elementary Bilingual Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30101 Rueben Salazar Elementary Bilingual Center  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

3987. **Transfer from Ronald E McNair Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26301 Ronald E McNair Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

3988. **Transfer from Edward Tilden Career Community Academy HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

53121 Edward Tilden Career Community Academy HS  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

3989. **Transfer from James R Doolittle Jr Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22991 James R Doolittle Jr Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

## 21-0526-EX1

3990. **Transfer from Francisco I Madero Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

41041	Francisco I Madero Middle School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,028

3991. **Transfer from Alexander Hamilton Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23501	Alexander Hamilton Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,028

3992. **Transfer from Ida B Wells Preparatory Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24811	Ida B Wells Preparatory Elementary Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,028

3993. **Transfer from Walter S Christopher Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30031	Walter S Christopher Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,028

3994. **Transfer from John Harvard Elementary School of Excellence to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23581	John Harvard Elementary School of Excellence
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,028

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3995. **Transfer from John Milton Gregory Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23441 John Milton Gregory Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

3996. **Transfer from Washington Irving Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24881 Washington Irving Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

3997. **Transfer from Phillip Murray Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29221 Phillip Murray Elementary Language Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

3998. **Transfer from John B Drake Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23011 John B Drake Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

3999. **Transfer from Andrew Carnegie Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22551 Andrew Carnegie Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

4000. **Transfer from George Washington Carver Primary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22621 George Washington Carver Primary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

4001. **Transfer from Charles S Brownell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22361 Charles S Brownell Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

4002. **Transfer from Christian Ebinger Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23051 Christian Ebinger Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

4003. **Transfer from Thomas Drummond Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23021 Thomas Drummond Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

4004. **Transfer from Bernhard Moos Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24551 Bernhard Moos Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

4005. **Transfer from Inter-American Elementary Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29191 Inter-American Elementary Magnet School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

4006. **Transfer from Leif Ericson Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29051 Leif Ericson Elementary Scholastic Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

4007. **Transfer from Austin College and Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46621 Austin College and Career Academy High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

4008. **Transfer from Skinner North to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22591 Skinner North  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

4009. **Transfer from John W Cook Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22801 John W Cook Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

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4010. **Transfer from William H Ray Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25071 William H Ray Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

4011. **Transfer from Brighton Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26451 Brighton Park Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

4012. **Transfer from Michele Clark Academic Prep Magnet High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

41051 Michele Clark Academic Prep Magnet High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

4013. **Transfer from Andrew Jackson Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29171 Andrew Jackson Elementary Language Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

4014. **Transfer from Uplift Community High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26861 Uplift Community High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

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4015. **Transfer from Joseph Jungman Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23961 Joseph Jungman Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

4016. **Transfer from ASPIRA Business and Finance to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66255 ASPIRA Business and Finance  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

4017. **Transfer from Mark Sheridan Math & Science Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29201 Mark Sheridan Math & Science Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

4018. **Transfer from Agustin Lara Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23791 Agustin Lara Elementary Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

4019. **Transfer from Pablo Casals Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24011 Pablo Casals Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

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4020. **Transfer from Abraham Lincoln Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24191	Abraham Lincoln Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,028

4021. **Transfer from Alexander Graham Bell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22231	Alexander Graham Bell Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,028

4022. **Transfer from Irvin C Mollison Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26251	Irvin C Mollison Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,028

4023. **Transfer from Durkin Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26831	Durkin Park Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,028

4024. **Transfer from William H Brown Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22351	William H Brown Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,028

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4025. **Transfer from Roswell B Mason Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24381 Roswell B Mason Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

4026. **Transfer from Harold Washington Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24921 Harold Washington Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

4027. **Transfer from Ole A Thorp Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29301 Ole A Thorp Elementary Scholastic Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

4028. **Transfer from Woodlawn Community Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23631 Woodlawn Community Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

4029. **Transfer from Marcus Moziah Garvey Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24951 Marcus Moziah Garvey Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

4030. **Transfer from YCCS-Chatham AcademyHS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66631	YCCS-Chatham AcademyHS
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,028

4031. **Transfer from Harriet E Sayre Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29271	Harriet E Sayre Elementary Language Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,028

4032. **Transfer from Charles Sumner Math & Science Community Acad ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31221	Charles Sumner Math & Science Community Acad ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,028

4033. **Transfer from Carter G Woodson South Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26541	Carter G Woodson South Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,028

4034. **Transfer from Lionel Hampton Fine & Performing Arts ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

32021	Lionel Hampton Fine & Performing Arts ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,028

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4035. Transfer from South Shore Fine Arts Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22251 South Shore Fine Arts Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

4036. Transfer from George F Cassell Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22651 George F Cassell Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

4037. Transfer from West Ridge Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22381 West Ridge Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

4038. Transfer from Michael M Byrne Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22501 Michael M Byrne Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

4039. Transfer from Walter Q Gresham Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23451 Walter Q Gresham Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,028

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4040. Transfer from Theodore Herzl Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23771	Theodore Herzl Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,028

4041. Transfer from Oscar Mayer Magnet School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24401	Oscar Mayer Magnet School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,028

4042. Transfer from John H Kinzie Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24071	John H Kinzie Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,028

4043. Transfer from Spencer Technology Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25441	Spencer Technology Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$7,035

4044. Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,041

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4045. Transfer from Avalon Park Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22101	Avalon Park Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,042

4046. Transfer from Patrick Henry Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23731	Patrick Henry Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,042

4047. Transfer from Carl von Linne Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24201	Carl von Linne Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,042

4048. Transfer from KIPP Academy Chicago Campus to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66031	KIPP Academy Chicago Campus
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,042

4049. Transfer from Chicago Math and Science Academy Charter School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66281	Chicago Math and Science Academy Charter School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,042

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4050. **Transfer from YCCS- Innovations HS of Arts Integration to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66617 YCCS- Innovations HS of Arts Integration  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,042

4051. **Transfer from Chicago High School for the Arts (ChiArts) to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63051 Chicago High School for the Arts (ChiArts)  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,042

4052. **Transfer from John B Murphy Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24621 John B Murphy Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,042

4053. **Transfer from John T McCutcheon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26201 John T McCutcheon Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,042

4054. **Transfer from Robert Nathaniel Dett Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26031 Robert Nathaniel Dett Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,042

4055. **Transfer from YCCS-Sullivan House Alternative HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66623	YCCS-Sullivan House Alternative HS
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,042

4056. **Transfer from Alexander Hamilton Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23501	Alexander Hamilton Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,042

4057. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23881	Paul Cuffe Math-Science Technology Academy ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,042

4058. **Transfer from Ernst Prussing Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25031	Ernst Prussing Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,042

4059. **Transfer from Christopher Columbus Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22791	Christopher Columbus Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,042

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4060. **Transfer from Fort Dearborn Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23241 Fort Dearborn Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,042

4061. **Transfer from EPIC Academy Charter High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63081 EPIC Academy Charter High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,042

4062. **Transfer from Theodore Herzl Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23771 Theodore Herzl Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,042

4063. **Transfer from Richard J Oglesby Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24741 Richard J Oglesby Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,042

4064. **Transfer from Camelot - Chicago Excel Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63141 Camelot - Chicago Excel Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,042

4065. **Transfer from John J Audubon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22091 John J Audubon Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,042

4066. **Transfer from William W Carter Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22611 William W Carter Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,042

4067. **Transfer from Frank I Bennett Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22241 Frank I Bennett Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,042

4068. **Transfer from Jean Baptiste Beaubien Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22201 Jean Baptiste Beaubien Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,042

4069. **Transfer from Rufus M Hitch Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23811 Rufus M Hitch Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,042

4070. **Transfer from The Montessori School of Englewood Charter to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66591 The Montessori School of Englewood Charter  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,042

4071. **Transfer from Alcott College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

70241 Alcott College Preparatory High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,042

4072. **Transfer from Johnnie Coleman Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26751 Johnnie Coleman Elementary Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,042

4073. **Transfer from Suder Montessori Magnet ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26881 Suder Montessori Magnet ES  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,042

4074. **Transfer from YCCS-Youth Connection Leadership Acad HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66629 YCCS-Youth Connection Leadership Acad HS  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,042

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4075. **Transfer from Louis Pasteur Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24851 Louis Pasteur Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,042

4076. **Transfer from Jonathan Y Scammon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25241 Jonathan Y Scammon Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,042

4077. **Transfer from Douglas Taylor Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25591 Douglas Taylor Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,042

4078. **Transfer from Lorenz Brentano Math & Science Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22311 Lorenz Brentano Math & Science Academy ES  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,042

4079. **Transfer from Virgil Grissom Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23361 Virgil Grissom Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,042

4080. **Transfer from John W Garvy Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23301 John W Garvy Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,042

4081. **Transfer from Norwood Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24711 Norwood Park Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,042

4082. **Transfer from George M Pullman Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25041 George M Pullman Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,042

4083. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,042

4084. **Transfer from LaSalle Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29161 LaSalle Elementary Language Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,042

4085. **Transfer from Ninos Heroes Elementary Academic Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31101	Ninos Heroes Elementary Academic Center
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,042

4086. **Transfer from Augustus H Burley Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22421	Augustus H Burley Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,042

4087. **Transfer from Rudyard Kipling Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24081	Rudyard Kipling Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,042

4088. **Transfer from William E Dever Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22941	William E Dever Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,042

4089. **Transfer from Thomas Hoyne Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23871	Thomas Hoyne Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,042

4090. **Transfer from Hannah G Solomon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25431 Hannah G Solomon Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,042

4091. **Transfer from ASPIRA Charter School - Early College High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66254 ASPIRA Charter School - Early College High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,042

4092. **Transfer from Jesse Sherwood Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25351 Jesse Sherwood Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,042

4093. **Transfer from George B McClellan Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24421 George B McClellan Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,042

4094. **Transfer from James Shields Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25361 James Shields Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,042

4095. **Transfer from Urban Prep Academy for Young Men - Bronzeville to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66442 Urban Prep Academy for Young Men - Bronzeville  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,042

4096. **Transfer from KIPP Academy Chicago Campus to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66031 KIPP Academy Chicago Campus  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,042

4097. **Transfer from James B Farnsworth Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23161 James B Farnsworth Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,042

4098. **Transfer from Charles R Henderson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23721 Charles R Henderson Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,042

4099. **Transfer from Louis Nettelhorst Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24661 Louis Nettelhorst Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,042

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4100. Transfer from Durkin Park Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

26831 Durkin Park Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$7,049

4101. Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26831 Durkin Park Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$7,049

4102. Transfer from Rachel Carson Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22601 Rachel Carson Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,050

4103. Transfer from Marie Sklodowska Curie Metropolitan High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

53101 Marie Sklodowska Curie Metropolitan High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,053

4104. Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29321 Edward Beasley Elementary Magnet Academic Center  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$7,055

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4105. **Transfer from Lazaro Cardenas Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24051 Lazaro Cardenas Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$7,056

4106. **Transfer from Northwest Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

41121 Northwest Middle School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,081

4107. **Transfer from Francis M McKay Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24451 Francis M McKay Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$7,084

4108. **Transfer from Charles R Darwin Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22881 Charles R Darwin Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$7,091

4109. **Transfer from Richard Edwards Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23081 Richard Edwards Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$7,091

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4110. **Transfer from LaSalle II Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29101 LaSalle II Magnet Elementary School  
 115 General Education Fund  
 51500 Teacher Salaries - Substitutes  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$7,096

4111. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69248 Rogers Park Montessori  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$7,100

4112. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23341 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$7,100

4113. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31251 Thomas J Higgins Elementary Community Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$7,100

4114. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2020 24611 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24611 Wolfgang A Mozart Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$7,101

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4115. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$7,114

4116. **Transfer from Cyrus H McCormick Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24431 Cyrus H McCormick Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$7,119

4117. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29401 Walt Disney Magnet Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$7,119

4118. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23101 Edward K Ellington Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$7,154

4119. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24811 Ida B Wells Preparatory Elementary Academy  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$7,159

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4120. **Transfer from Daniel Boone Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22271 Daniel Boone Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$7,159

4121. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22181 Lillian R. Nicholson STEM Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$7,162

4122. **Transfer from Grant Funded Programs Office - City Wide to St Bartholomew School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69051 St Bartholomew School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,170

4123. **Transfer from Florence Nightingale Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24671 Florence Nightingale Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,173

4124. **Transfer from Franklin Elementary Fine Arts Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29081 Franklin Elementary Fine Arts Center  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,181

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4125. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23411 Josefa Ortiz De Dominguez Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$7,182

4126. **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26051 Dvorak Technology Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$7,182

4127. **Transfer from Dvorak Technology Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26051 Dvorak Technology Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$7,182

4128. **Transfer from Joseph Lovett Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24241 Joseph Lovett Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$7,182

4129. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$7,189

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4130. **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23321 Frank L Gillespie Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$7,189

4131. **Transfer from Literacy to Literacy**

Rationale: Funds to be used to purchase equipment to deliver professional development

**Transfer From:**

13700 Literacy  
 358 Title IV  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 440048 Title Iv, Part A

**Transfer To:**

13700 Literacy  
 358 Title IV  
 55005 Property - Equipment  
 233031 Literacy Program  
 440048 Title Iv, Part A

Amount: \$7,192

4132. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24451 Francis M McKay Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$7,195

4133. **Transfer from Student Support and Engagement to Bernhard Moos Elementary School**

Rationale: Moos K 8 OST Award Program Staffing Award 50

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24551 Bernhard Moos Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$7,198

4134. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69426 St Rita High School of Cascia  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$7,200

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4135. Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 24741 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24741 Richard J Oglesby Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$7,200

4136. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22061 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22061 Phillip D Armour Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$7,200

4137. Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 29311 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

29311 John H Vanderpoel Elementary Magnet School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$7,200

4138. Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23281 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23281 Robert Fulton Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$7,200

4139. Transfer from Grant Funded Programs Office - City Wide to St Matthias School

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69199 St Matthias School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,200

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4140. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69209 Bridgeport Catholic Academy School - South  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$7,200

4141. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$7,203

4142. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24571 Donald Morrill Math & Science Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$7,217

4143. **Transfer from Donald Morrill Math & Science Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24571 Donald Morrill Math & Science Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$7,217

4144. **Transfer from YCCS-Community Youth Development Institute HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66614 YCCS-Community Youth Development Institute HS  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,217

4145. **Transfer from Kate S Kellogg Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23971 Kate S Kellogg Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,221

4146. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31201 Parkside Elementary Community Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$7,252

4147. **Transfer from Parkside Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31201 Parkside Elementary Community Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$7,252

4148. **Transfer from Daniel R Cameron Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22531 Daniel R Cameron Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$7,252

4149. **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23151 Laughlin Falconer Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$7,252

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4150. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 217662 Iasa-Nonpublic Summer  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69367 DePaul College Prep  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,253

4151. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25061 Ravenswood Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$7,259

4152. **Transfer from Ravenswood Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25061 Ravenswood Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$7,259

4153. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46281 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$7,260

4154. **Transfer from Office of Catholic Schools to St Pius V**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69247 St Pius V  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,274

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4155. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22491 Milton Brunson Math & Science Specialty ES  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$7,275

4156. **Transfer from Walt Disney Magnet Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29401 Walt Disney Magnet Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,289

4157. **Transfer from Arts to William B Ogden Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

**Transfer To:**

24731 William B Ogden Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

Amount: \$7,300

4158. **Transfer from Arts to Josiah Pickard Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

**Transfer To:**

24961 Josiah Pickard Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

Amount: \$7,300

4159. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,301

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4160. **Transfer from Alessandro Volta Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25681 Alessandro Volta Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$7,331

4161. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31161 Lawndale Elementary Community Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$7,331

4162. **Transfer from Daniel Webster Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25791 Daniel Webster Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,331

4163. **Transfer from John C Dore Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23001 John C Dore Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,338

4164. **Transfer from Network 11 to Network 11**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

02511 Network 11  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 300006 Early Childhood - Community Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

02511 Network 11  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$7,341

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4165. Transfer from Langston Hughes Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22451 Langston Hughes Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$7,355

4166. Transfer from Jordan Elementary Community School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22811 Jordan Elementary Community School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$7,357

4167. Transfer from William E B Dubois Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26601 William E B Dubois Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,361

4168. Transfer from Office of Catholic Schools to Annunciata

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69040 Annunciata  
 356 ELL & Bilingual Programs  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,362

4169. Transfer from Wildwood IB World Magnet School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25881 Wildwood IB World Magnet School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,377

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4170. **Transfer from Arthur E Canty Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22541	Arthur E Canty Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,381

4171. **Transfer from Fernwood Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23201	Fernwood Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,385

4172. **Transfer from John H Vanderpoel Elementary Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29311	John H Vanderpoel Elementary Magnet School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,385

4173. **Transfer from Lazaro Cardenas Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24051	Lazaro Cardenas Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,385

4174. **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25911	Richard Yates Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$7,389

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4175. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23061 George W Curtis Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$7,395

4176. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22751 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,400

4177. **Transfer from Edgebrook Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23071 Edgebrook Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,421

4178. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69257 Academy of St. Benedict the African & Laflin  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,436

4179. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$7,452

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4180. **Transfer from Benito Juarez Community Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46421 Benito Juarez Community Academy High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,461

4181. **Transfer from William Bishop Owen Scholastic Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29241 William Bishop Owen Scholastic Academy ES  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,461

4182. **Transfer from Theophilus Schmid Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25391 Theophilus Schmid Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,477

4183. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22261 James G Blaine Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$7,479

4184. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26601 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26601 William E B Dubois Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,495

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4185. **Transfer from Education General - City Wide to Real Estate**

Rationale: FY20 Cell Tower Admin Fee Sprint 7 500 Cooper 4 23 2021 ACH

**Transfer From:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

**Transfer To:**

11910 Real Estate  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 253201 Cell Tower Installation Program  
 000388 Cellular Revenue

Amount: \$7,500

4186. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Aligning to grant budget

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Frndtns  
 905051 Cff - Crown Chicago Roadmap Grant

**Transfer To:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 140070 Career Employment Preparation  
 905051 Cff - Crown Chicago Roadmap Grant

Amount: \$7,500

4187. **Transfer from Arts to Philip Rogers Elementary School**

Rationale: F PA discretionary funds for Fine Performing Arts program incubation to be used for professional learning teacher extended day pay

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$7,500

4188. **Transfer from STEM Magnet Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22711 STEM Magnet Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,513

4189. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26731 Barbara Vick Early Childhood & Family Center  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$7,518

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4190. **Transfer from Thomas Kelly High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46181 Thomas Kelly High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,524

4191. **Transfer from Elizabeth H Sutherland Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25561 Elizabeth H Sutherland Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,525

4192. **Transfer from Daniel C Beard Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30051 Daniel C Beard Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,529

4193. **Transfer from Crown Community Academy of Fine Arts Center ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31041 Crown Community Academy of Fine Arts Center ES  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,531

4194. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25291 Franz Peter Schubert Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$7,532

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4195. **Transfer from Franz Peter Schubert Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25291 Franz Peter Schubert Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$7,532

4196. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22721 Frederic Chopin Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$7,534

4197. **Transfer from William T Sherman Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25341 William T Sherman Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,543

4198. **Transfer from John Greenleaf Whittier Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25861 John Greenleaf Whittier Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,549

4199. **Transfer from Oliver Wendell Holmes Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23831 Oliver Wendell Holmes Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,553

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4200. **Transfer from Network 5 to Network 5**

Rationale: Transfer funds for laptops

**Transfer From:**

02451 Network 5  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02451 Network 5  
 115 General Education Fund  
 55005 Property - Equipment  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$7,555

4201. **Transfer from Florence Nightingale Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24671 Florence Nightingale Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$7,572

4202. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22701 Salmon P Chase Elementary School  
 115 General Education Fund  
 51500 Teacher Salaries - Substitutes  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$7,573

4203. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$7,596

4204. **Transfer from Pre-K - 12 Curriculum to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 10814 DSU To Award 2020 422 00 21 Change Reason NA

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 422 CIP Series 2021A  
 55005 Property - Equipment  
 221206 Learning Technology  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 221206 Learning Technology  
 000000 Default Value

Amount: \$7,600

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4205. **Transfer from Capital/Operations - City Wide to Pre-K - 12 Curriculum**

Rationale: Funds Transfer From Award 2020 422 00 21 To Project 2020 10814 DSU Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 221206 Learning Technology  
 000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 221206 Learning Technology  
 000000 Default Value

Amount: \$7,600

4206. **Transfer from Pre-K - 12 Curriculum to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 10814 DSU To Award 2020 422 00 21 Change Reason NA

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 221206 Learning Technology  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 221206 Learning Technology  
 000000 Default Value

Amount: \$7,600

4207. **Transfer from Capital/Operations - City Wide to Pre-K - 12 Curriculum**

Rationale: BT failed automatically doing manual transfer

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 221206 Learning Technology  
 000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 221206 Learning Technology  
 000000 Default Value

Amount: \$7,600

4208. **Transfer from Burnham Elementary Inclusive Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22431 Burnham Elementary Inclusive Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$7,602

4209. **Transfer from Arts to Douglas Taylor Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

**Transfer To:**

25591 Douglas Taylor Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

Amount: \$7,609

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4210. **Transfer from Arts to Phoebe Apperson Hearst Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

**Transfer To:**

23671 Phoebe Apperson Hearst Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

Amount: \$7,609

4211. **Transfer from Sidney Sawyer Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25231 Sidney Sawyer Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,644

4212. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$7,678

4213. **Transfer from Edward K Ellington Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23101 Edward K Ellington Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$7,690

4214. **Transfer from Matthew Gallistel Elementary Language Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29091 Matthew Gallistel Elementary Language Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$7,707

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4215. Transfer from Helge A Haugan Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23591 Helge A Haugan Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$7,708

4216. Transfer from James R Doolittle Jr Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22991 James R Doolittle Jr Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$7,722

4217. Transfer from Jordan Elementary Community School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22811 Jordan Elementary Community School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$7,725

4218. Transfer from Early College and Career - City Wide to George Washington High School

Rationale: Strategic Dual Credit Pathway Grant for student supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

**Transfer To:**

46331 George Washington High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

Amount: \$7,744

4219. Transfer from Arts to William H Brown Elementary School

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

**Transfer To:**

22351 William H Brown Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

Amount: \$7,750

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4220. **Transfer from Mary E Courtenay Elementary Language Arts Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,750

4221. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 24821 ICR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

24821	John Palmer Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$7,751

4222. **Transfer from Ronald Brown Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24631	Ronald Brown Elementary Community Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,756

4223. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46361 ICR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

46361	Kenwood Academy High School
422	CIP Series 2021A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$7,762

4224. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$7,767

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4225. **Transfer from Disney II Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26921 Disney II Magnet School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,805

4226. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25931 Ludwig Van Beethoven Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$7,824

4227. **Transfer from Student Support and Engagement to Josephine C Locke Elementary School**

Rationale: Locke K 8 OST Award Program Staffing Award 25

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$7,824

4228. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 63051 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

63051 Chicago High School for the Arts (ChiArts)  
 422 CIP Series 2021A  
 56302 Capitalized Equipment  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$7,826

4229. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69332 St Paul Lutheran School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$7,830

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4230. Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69047 Yeshiva Ohr Baruch  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,860

4231. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69140 Immaculate Conception School (Talcott)  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$7,880

4232. Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22391 Lyman A Budlong Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$7,891

4233. Transfer from Literacy to Literacy

Rationale: Funds to be used to purchase books to support independent reading JREED

**Transfer From:**

13700 Literacy  
 358 Title IV  
 57705 Services - Space Rental  
 233031 Literacy Program  
 440048 Title Iv, Part A

**Transfer To:**

13700 Literacy  
 358 Title IV  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 440048 Title Iv, Part A

Amount: \$7,899

4234. Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69478 Holy Family Lutheran  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$7,900

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4235. **Transfer from William Howard Taft High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46311 William Howard Taft High School  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,904

4236. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69566 Daystar School  
 358 Title IV  
 53405 Commodities - Supplies  
 228952 Federal - Nonpublic Inst (Christian)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$7,918

4237. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29321 Edward Beasley Elementary Magnet Academic Center  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$7,926

4238. **Transfer from Maria Saucedo Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29151 Maria Saucedo Elementary Scholastic Academy  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,934

4239. **Transfer from Daniel Boone Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22271 Daniel Boone Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$7,938

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4240. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award 2019 436 00 15 To Project 2021 46211 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000058 Capital Project Donations - Private Foundation/Charity

**Transfer To:**

46211 Lake View High School  
 436 IGA and Other Capital Projects Fund  
 56302 Capitalized Equipment  
 009518 Aramark Ifm - Cip  
 000058 Capital Project Donations - Private Foundation/Charity

Amount: \$7,970

4241. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25841 Eli Whitney Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$7,980

4242. **Transfer from Eli Whitney Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25841 Eli Whitney Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$7,980

4243. **Transfer from Arts to Frank L Gillespie Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

Amount: \$8,000

4244. **Transfer from Arts to CICS - Chicago Quest North**

Rationale: Transfer funds to complete payment

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

**Transfer To:**

66651 CICS - Chicago Quest North  
 124 School Special Income Fund  
 54320 Student Tuition - Charter Schools  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

Amount: \$8,000

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4245. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer for supplies

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221227 Curriculum Development  
 000000 Default Value

**Transfer To:**

05261 Department of JROTC  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221227 Curriculum Development  
 000000 Default Value

Amount: \$8,000

4246. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Moving unused funds to contingency for future use

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 56105 Services - Repair Contracts  
 266418 Technology Purchases  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$8,000

4247. **Transfer from Arts to Belmont-Cragin Elementary School**

Rationale: F PA discretionary funds for Fine Performing Arts program implementation Funds for purchase of digital technology equipment for visual arts and music curriculum

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

26771 Belmont-Cragin Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$8,000

4248. **Transfer from Office of Catholic Schools to Sacred Heart School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69270 Sacred Heart School  
 356 ELL & Bilingual Programs  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$8,000

4249. **Transfer from John F Eberhart Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23041 John F Eberhart Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$8,017

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4250. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46491 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$8,021

4251. **Transfer from Edward A Bouchet Math & Science Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22371 Edward A Bouchet Math & Science Academy ES  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$8,048

4252. **Transfer from William J Onahan Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24761 William J Onahan Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$8,049

4253. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31111 John Hay Elementary Community Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$8,050

4254. **Transfer from Grant Funded Programs Office - City Wide to St Procopius School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69251 St Procopius School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$8,060

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4255. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

Rationale: Funds Transfer From Award 2020 422 00 02 To Project 2021 29181 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

29181 James E McDade Elementary Classical School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,090

4256. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 57405 Medicare  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$8,095

4257. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 30101 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

30101 Rueben Salazar Elementary Bilingual Center  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$8,100

4258. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: equipment for CTE Diesel tech lab

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 144606 Carpentry  
 474568 Special Student Needs-C. Perkins

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144904 Cte - Navistar Diesel  
 474568 Special Student Needs-C. Perkins

Amount: \$8,122

4259. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22271 Daniel Boone Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$8,135

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4260. **Transfer from Wilma Rudolph Elementary Learning Center to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

30121 Wilma Rudolph Elementary Learning Center  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$8,137

4261. **Transfer from Rachel Carson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22601 Rachel Carson Elementary School  
 115 General Education Fund  
 51500 Teacher Salaries - Substitutes  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$8,150

4262. **Transfer from Amos Alonzo Stagg Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26521 Amos Alonzo Stagg Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$8,158

4263. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30081 Frederick Stock Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$8,175

4264. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: FY21 Enrollment advance reversal

**Transfer From:**

25431 Hannah G Solomon Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$8,184

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4265. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23441 John Milton Gregory Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$8,189

4266. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: equipment for CTE Diesel lab at CVCA

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 221011 Improvement Of Instruction  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144904 Cte - Navistar Diesel  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$8,210

4267. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69367 DePaul College Prep  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$8,260

4268. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69367 DePaul College Prep  
 358 Title IV  
 53307 Commodities: Software Licenses (Instructional)  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$8,260

4269. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: FY21 Enrollment Advance Recovery

**Transfer From:**

24461 Hanson Park Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000576 Supplemental Aid

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$8,265

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4270. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31081 Stephen F Gale Elementary Community Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$8,313

4271. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24641 Henry H Nash Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$8,313

4272. **Transfer from Arts to Noble - Baker College Prep**

Rationale: Transfer funds to complete payment

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

**Transfer To:**

66577 Noble - Baker College Prep  
 124 School Special Income Fund  
 54320 Student Tuition - Charter Schools  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

Amount: \$8,320

4273. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29251 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29251 John J Pershing Elementary Humanities Magnet  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,335

4274. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$8,362

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4275. Transfer from Carl von Linne Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24201 Carl von Linne Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$8,368

4276. Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30051 Daniel C Beard Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$8,369

4277. Transfer from Joshua D Kershaw Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23991 Joshua D Kershaw Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$8,370

4278. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46361 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$8,374

4279. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award 2020 425 00 02 To Project 2021 46361 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379026 2020 Dceo State Capital Grants - Kenwood Hs

**Transfer To:**

46361 Kenwood Academy High School  
 425 Other State Funded Capital Grants  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 379026 2020 Dceo State Capital Grants - Kenwood Hs

Amount: \$8,374

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4280. **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22321 Norman A Bridge Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$8,376

4281. **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26381 Oliver S Westcott Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$8,394

4282. **Transfer from Arts to Eric Solorio Academy High School**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

**Transfer To:**

46101 Eric Solorio Academy High School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

Amount: \$8,399

4283. **Transfer from Network 17 to Network 17**

Rationale: Professional support services Data

**Transfer From:**

02671 Network 17  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02671 Network 17  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$8,400

4284. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46211 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$8,400

4285. **Transfer from Lake View High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46211 OHI 1 To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

46211 Lake View High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$8,400

4286. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 25231 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

25231 Sidney Sawyer Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,400

4287. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25791 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25791 Daniel Webster Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$8,410

4288. **Transfer from James B McPherson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24471 James B McPherson Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$8,418

4289. **Transfer from Grant Funded Programs Office - City Wide to St Gall School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69110 St Gall School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,451

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4290. **Transfer from Grant Funded Programs Office - City Wide to St Gall School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69110 St Gall School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,451

4291. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26731 Barbara Vick Early Childhood & Family Center  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$8,481

4292. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23731 OGC 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23731 Patrick Henry Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$8,485

4293. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 46511 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 422 CIP Series 2021A  
 56306 Capitalized Furniture  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$8,487

4294. **Transfer from Ravenswood Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25061 Ravenswood Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$8,500

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4295. **Transfer from Department of Personalized Learning to Eugene Field Elementary School**

Rationale: 2nd installment of final distribution of funds to Field ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint ETBAKER

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

23211 Eugene Field Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$8,500

4296. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69575 Lycee Francais  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,500

4297. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Supply needs for AC programs

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54510 Services - Equipment Rental  
 150001 Academic Decathlon - Hs  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150001 Academic Decathlon - Hs  
 000000 Default Value

Amount: \$8,500

4298. **Transfer from Charles H Wacker Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26621 Charles H Wacker Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$8,516

4299. **Transfer from Alfred Nobel Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24691 Alfred Nobel Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$8,551

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4300. **Transfer from Adlai E Stevenson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25471 Adlai E Stevenson Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 254608 School Security Personnel  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$8,580

4301. **Transfer from William H Ryder Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25191 William H Ryder Math & Science Specialty ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$8,581

4302. **Transfer from Edward N Hurley Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23911 Edward N Hurley Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$8,586

4303. **Transfer from Joyce Kilmer Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24021 Joyce Kilmer Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$8,586

4304. **Transfer from Harriet Beecher Stowe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25521 Harriet Beecher Stowe Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$8,586

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4305. Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25681 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

25681 Alessandro Volta Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,608

4306. Transfer from Jose De Diego Elementary Community Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31261 Jose De Diego Elementary Community Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$8,617

4307. Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24851 Louis Pasteur Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$8,632

4308. Transfer from Florence Nightingale Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24671 Florence Nightingale Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$8,649

4309. Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22311 Lorenz Brentano Math & Science Academy ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$8,657

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4310. **Transfer from Eliza Chappell Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22681 Eliza Chappell Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$8,689

4311. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$8,694

4312. **Transfer from John J Audubon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22091 John J Audubon Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$8,694

4313. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23001 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23001 John C Dore Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,695

4314. **Transfer from Arts to Stephen T Mather High School**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

**Transfer To:**

46241 Stephen T Mather High School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

Amount: \$8,700

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4315. **Transfer from Arts to Mary E McDowell Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

**Transfer To:**

26421 Mary E McDowell Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

Amount: \$8,700

4316. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69367 DePaul College Prep  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,700

4317. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 46301 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,702

4318. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 25991 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25991 Joseph Brennemann Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,708

4319. **Transfer from Morton School of Excellence to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26091 Morton School of Excellence  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$8,713

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4320. **Transfer from Daniel Boone Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22271 Daniel Boone Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$8,715

4321. **Transfer from Chicago High School for the Arts (ChiArts) to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63051 Chicago High School for the Arts (ChiArts)  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$8,723

4322. **Transfer from Wendell Smith Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23641 Wendell Smith Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$8,757

4323. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46241 OPI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$8,760

4324. **Transfer from Hannah G Solomon Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 25431 ICR To Award 2021 422 00 17 Change Reason NA

**Transfer From:**

25431 Hannah G Solomon Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$8,796

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4325. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 25431 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

25431 Hannah G Solomon Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$8,796

4326. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24801 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24801 Luke O'Toole Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$8,800

4327. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69248 Rogers Park Montessori  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$8,800

4328. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22521 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22521 Little Village Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,800

4329. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23031 Charles W Earle Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$8,802

4330. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$8,802

4331. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22221 Hiram H Belding Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$8,802

4332. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23581 John Harvard Elementary School of Excellence  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$8,802

4333. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22171 Newton Bateman Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$8,802

4334. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22731 Henry Clay Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$8,802

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4335. Transfer from Ariel Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23421 Ariel Elementary Community Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$8,802

4336. Transfer from Walter Q Gresham Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23451 Walter Q Gresham Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$8,802

4337. Transfer from Norman A Bridge Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22321 Norman A Bridge Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$8,802

4338. Transfer from Frederick Funston Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23291 Frederick Funston Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$8,802

4339. Transfer from Office of Catholic Schools to St Francis Borgia School

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69105 St Francis Borgia School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$8,820

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4340. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22991 James R Doolittle Jr Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$8,832

4341. **Transfer from Grant Funded Programs Office - City Wide to St John Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69328 St John Lutheran School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$8,845

4342. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23221 John Fiske Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$8,898

4343. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46361 OPI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,900

4344. **Transfer from John Fiske Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23221 John Fiske Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$8,902

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4345. **Transfer from Augustus H Burley Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22421 Augustus H Burley Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$8,926

4346. **Transfer from William T Sherman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25341 William T Sherman Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$8,941

4347. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22401 Luther Burbank Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$8,946

4348. **Transfer from Louis A Agassiz ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22031 Louis A Agassiz ES  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$8,971

4349. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: FY21 Enrollment Advance Recovery

**Transfer From:**

23081 Richard Edwards Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000576 Supplemental Aid

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$8,973

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4350. **Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69296 Visitation Campus School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,978

4351. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: FY21 Enrollment advance reversal

**Transfer From:**

24761 William J Onahan Elementary School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$9,000

4352. **Transfer from Leif Ericson Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29051 Leif Ericson Elementary Scholastic Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$9,000

4353. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22491 Milton Brunson Math & Science Specialty ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$9,000

4354. **Transfer from John Milton Gregory Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23441 John Milton Gregory Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$9,005

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4355. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22061 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22061 Phillip D Armour Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$9,010

4356. Transfer from Milton Brunson Math & Science Specialty ES to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22491 Milton Brunson Math & Science Specialty ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$9,011

4357. Transfer from Jensen Elementary Scholastic Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29341 Jensen Elementary Scholastic Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$9,040

4358. Transfer from Ronald E McNair Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26301 Ronald E McNair Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$9,044

4359. Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 26591 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

26591 Medgar Evers Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$9,056

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4360. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24651 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

24651 Jane A Neil Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$9,056

4361. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22391 Lyman A Budlong Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$9,057

4362. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Aligning to grant budget

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 211001 Attendance & Social Work  
 376810 Truant Alternative Optional Education

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57705 Services - Space Rental  
 254009 Central Office Operations  
 376810 Truant Alternative Optional Education

Amount: \$9,058

4363. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23061 George W Curtis Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$9,096

4364. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22751 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,100

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4365. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22751 OPI 4 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

22751	DeWitt Clinton Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,100

4366. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24871	Ferdinand Peck Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,109

4367. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430527	Neglected Programs

**Transfer To:**

69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430527	Neglected Programs

Amount: \$9,120

4368. **Transfer from Ray Graham Training Center High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

49101	Ray Graham Training Center High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,133

4369. **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25601	James N Thorp Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$9,152

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4370. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer for IHSA membership fees

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 150005 High School Sports  
 000000 Default Value

Amount: \$9,154

4371. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 31101 FAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

31101 Ninos Heroes Elementary Academic Center  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$9,179

4372. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23551 Sharon Christa McAuliffe Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$9,184

4373. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25181 Martha Ruggles Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$9,186

4374. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25791 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25791 Daniel Webster Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$9,187

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4375. **Transfer from Arts to Alexander Hamilton Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

**Transfer To:**

23501 Alexander Hamilton Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

Amount: \$9,200

4376. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23611 Emiliano Zapata Elementary Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$9,210

4377. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26881 Suder Montessori Magnet ES  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$9,240

4378. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 22021 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22021 Jane Addams Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$9,256

4379. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 22131 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$9,256

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4380. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 26751 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

26751 Johnnie Colemon Elementary Academy  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$9,256

4381. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 22841 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

22841 Anna R. Langford Community Academy  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$9,256

4382. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 23871 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

23871 Thomas Hoyne Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$9,256

4383. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 22251 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

22251 South Shore Fine Arts Academy  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$9,256

4384. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25591 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

25591 Douglas Taylor Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$9,256

4385. **Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 26431 NPL Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

**Transfer To:**

26431	Edward White Elementary Career Academy
422	CIP Series 2021A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$9,256

4386. **Transfer from Richard Edwards Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23081	Richard Edwards Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,265

4387. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: CTE Manufacturing Program Equipment

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
144606	Carpentry
322025	Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144805	Machine Operator
322025	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,285

4388. **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24991	Laura S Ward Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,291

4389. **Transfer from Daniel C Beard Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

30051	Daniel C Beard Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$9,322

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4390. **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30051 Daniel C Beard Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$9,324

4391. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26721 Socorro Sandoval Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$9,338

4392. **Transfer from Marquette Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24341 Marquette Elementary School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$9,341

4393. **Transfer from Emmett Louis Till Math and Science Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24441 Emmett Louis Till Math and Science Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$9,346

4394. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23101 Edward K Ellington Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$9,360

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4395. **Transfer from KIPP Chicago Charter School - KIPP Bloom to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66931 KIPP Chicago Charter School - KIPP Bloom  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$9,378

4396. **Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26731 Barbara Vick Early Childhood & Family Center  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$9,394

4397. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22741 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22741 Grover Cleveland Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$9,413

4398. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26451 OBI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26451 Brighton Park Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$9,425

4399. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24241 Joseph Lovett Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$9,427

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4400. **Transfer from Frederick Stock Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

30081 Frederick Stock Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$9,435

4401. **Transfer from Lenart Elementary Regional Gifted Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29361 Lenart Elementary Regional Gifted Center  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$9,468

4402. **Transfer from Esmond Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23131 Esmond Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$9,486

4403. **Transfer from Arts to Jacqueline B Vaughn Occupational High School**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

Amount: \$9,500

4404. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: CTE Certifications for CTE Culinary Arts students

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
  
 221011 Improvement Of Instruction  
 474568 Special Student Needs-C. Perkins

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140505 Culinary Arts  
 474568 Special Student Needs-C. Perkins

Amount: \$9,500

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4405. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer for equipment for events

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221227 Curriculum Development  
 000000 Default Value

**Transfer To:**

05261 Department of JROTC  
 115 General Education Fund  
 55005 Property - Equipment  
 221227 Curriculum Development  
 000000 Default Value

Amount: \$9,500

4406. Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25191 William H Ryder Math & Science Specialty ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$9,515

4407. Transfer from Parkside Elementary Community Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31201 Parkside Elementary Community Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$9,543

4408. Transfer from Henry O Tanner Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26281 Henry O Tanner Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$9,543

4409. Transfer from Mildred I Lavizzo Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25671 Mildred I Lavizzo Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$9,543

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4410. **Transfer from Luke O'Toole Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24801 Luke O'Toole Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$9,543

4411. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$9,544

4412. **Transfer from Paul Laurence Dunbar Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

53021 Paul Laurence Dunbar Career Academy High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$9,547

4413. **Transfer from John Palmer Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24821 John Palmer Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$9,547

4414. **Transfer from Oscar DePriest Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$9,552

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4415. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25931 OWN 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,555

4416. **Transfer from Minnie Mars Jamieson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23931 Minnie Mars Jamieson Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$9,557

4417. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22321 Norman A Bridge Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$9,558

4418. **Transfer from George W Tilton Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25621 George W Tilton Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$9,578

4419. **Transfer from Daniel C Beard Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

30051 Daniel C Beard Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$9,589

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4420. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Supply needs for AC programs

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54105	Services: Non-technical/Laborer
150001	Academic Decathlon - Hs
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
150001	Academic Decathlon - Hs
000000	Default Value

Amount: \$9,600

4421. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26381	Oliver S Westcott Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$9,625

4422. **Transfer from Martha Ruggles Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25181	Martha Ruggles Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,627

4423. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Carryover funds to reimburse reimbursable position Inv FY21POS041 per school

**Transfer From:**

25071	William H Ray Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

**Transfer To:**

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$9,628

4424. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24891	Helen Peirce International Studies ES
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,629

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4425. Transfer from Anna R. Langford Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22841	Anna R. Langford Community Academy
115	General Education Fund
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$9,634

4426. Transfer from Wolfgang A Mozart Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,640

4427. Transfer from Office of Catholic Schools to Blessed Agnes School

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69056	Blessed Agnes School
356	ELL & Bilingual Programs
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$9,644

4428. Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22301	Alex Haley Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,645

4429. Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$9,648

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4430. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24761 OEI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24761 William J Onahan Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,650

4431. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 22391 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

22391 Lyman A Budlong Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,680

4432. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22301 Alex Haley Elementary Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$9,684

4433. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 25381 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$9,700

4434. **Transfer from Arts to Nicholas Senn High School**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

**Transfer To:**

47061 Nicholas Senn High School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

Amount: \$9,750

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4435. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 24341 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

24341 Marquette Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,750

4436. Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

30141 Mary E Courtenay Elementary Language Arts Center  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$9,751

4437. Transfer from LaSalle Elementary Language Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29161 LaSalle Elementary Language Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$9,753

4438. Transfer from Sir Miles Davis Magnet Elementary Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29391 Sir Miles Davis Magnet Elementary Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$9,762

4439. Transfer from Laura S Ward Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24991 Laura S Ward Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$9,779

4440. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22901 Charles Gates Dawes Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$9,780

4441. **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

45211 Chicago Academy Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$9,780

4442. **Transfer from James N Thorp Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25601 James N Thorp Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$9,789

4443. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69139 Immaculate Conception School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,792

4444. **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26381 Oliver S Westcott Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$9,799

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4445. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25061 OMA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25061 Ravenswood Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,800

4446. **Transfer from Grant Funded Programs Office - City Wide to St Hilary School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69123 St Hilary School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$9,800

4447. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69363 De La Salle Institute B  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$9,800

4448. **Transfer from Amelia Earhart Options for Knowledge ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26441 Amelia Earhart Options for Knowledge ES  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$9,801

4449. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24691 Alfred Nobel Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$9,807

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4450. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24471 James B McPherson Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$9,821

4451. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 24051 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$9,850

4452. **Transfer from Arts to John Barry Elementary School**

Rationale: Creative Schools Fund Grants SY2020 21 JARODRIGUE

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

**Transfer To:**

22141 John Barry Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

Amount: \$9,865

4453. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24851 Louis Pasteur Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$9,866

4454. **Transfer from Ida B Wells Preparatory Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24811 Ida B Wells Preparatory Elementary Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$9,891

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4455. Transfer from Capital/Operations - City Wide to Manley Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53111 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53111 Manley Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,900

4456. Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

31261 Jose De Diego Elementary Community Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$9,908

4457. Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$9,909

4458. Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22311 Lorenz Brentano Math & Science Academy ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$9,924

4459. Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69426 St Rita High School of Cascia  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$9,938

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4460. **Transfer from Richard Edwards Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23081 Richard Edwards Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$9,941

4461. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22211 Jacob Beidler Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$9,949

4462. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 05 To Project 2021 23241 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23241 Fort Dearborn Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$9,972

4463. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31081 Stephen F Gale Elementary Community Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$9,980

4464. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22161 OMA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,992

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4465. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22681 Eliza Chappell Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$9,993

4466. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Loading pointer for attendance misc bucket

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211210 Attendance Services  
 000000 Default Value

**Transfer To:**

11371 Student Support and Engagement  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,000

4467. **Transfer from Education General - City Wide to Network 12**

Rationale: Receipt 64038 GGD 20210886 Trauma informed professional development for Teachers

**Transfer From:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

**Transfer To:**

02521 Network 12  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 221234 Professional Develop/Curriculum Develop  
 070928 We Teachers District Grant Program

Amount: \$10,000

4468. **Transfer from Education General - City Wide to Network 7**

Rationale: Receipt 64038 GGD 20210835 Trauma informed professional development for Teachers

**Transfer From:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

**Transfer To:**

02471 Network 7  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 221234 Professional Develop/Curriculum Develop  
 070928 We Teachers District Grant Program

Amount: \$10,000

4469. **Transfer from Network 12 to Network 12**

Rationale: Department wants to transfer funding to appropriate account code for professional development expenses

**Transfer From:**

02521 Network 12  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 221234 Professional Develop/Curriculum Develop  
 070928 We Teachers District Grant Program

**Transfer To:**

02521 Network 12  
 124 School Special Income Fund  
 54105 Services: Non-technical/Laborer  
 221234 Professional Develop/Curriculum Develop  
 070928 We Teachers District Grant Program

Amount: \$10,000

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4470. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46641 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,000

4471. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 46301 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,000

4472. **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 46301 MCR To Award 2020 422 00 13 Change Reason NA

**Transfer From:**

46301 Roger C Sullivan High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$10,000

4473. **Transfer from Arts to KIPP One Academy**

Rationale: Transfer funds to complete payment

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

**Transfer To:**

66032 KIPP One Academy  
 124 School Special Income Fund  
 54320 Student Tuition - Charter Schools  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

Amount: \$10,000

4474. **Transfer from Arts to ASPIRA Charter School - Haugan Middle School**

Rationale: Transfer funds to complete payment

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

**Transfer To:**

66351 ASPIRA Charter School - Haugan Middle School  
 124 School Special Income Fund  
 54320 Student Tuition - Charter Schools  
 113090 Grants-Citywide Misc Fndtns  
 071984 Ingenuity Csf12 2020-2021

Amount: \$10,000

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4475. Transfer from Office of Catholic Schools to St Mary Star Of The Sea School

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69195 St Mary Star Of The Sea School  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$10,000

4476. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$10,000

4477. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Supply needs for AC programs

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54520 Services - Printing  
 150010 Science Fair  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150010 Science Fair  
 000000 Default Value

Amount: \$10,000

4478. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Supply needs for AC programs

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 150010 Science Fair  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150008 Debate - High School  
 000000 Default Value

Amount: \$10,000

4479. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Professional services for AC Programs

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 150010 Science Fair  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

Amount: \$10,000

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4480. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Supply needs for AC programs

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54210 Pupil Transportation  
 150011 Math Leagues  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150013 Chess Program  
 000000 Default Value

Amount: \$10,000

4481. **Transfer from Language & Cultural Education - City Wide to Scott Joplin Elementary School**

Rationale: World Language Program funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221001 School Instructional Support Services  
 300110 Ebf - Bilingual Programs

**Transfer To:**

22281 Scott Joplin Elementary School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221015 Dual Language Program  
 300110 Ebf - Bilingual Programs

Amount: \$10,000

4482. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: FY21 Enrollment advance reversal withdrawal

**Transfer From:**

23501 Alexander Hamilton Elementary School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$10,000

4483. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

Rationale: Technology for students

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

23241 Fort Dearborn Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 222209 Computer/Media Technology Services  
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

4484. **Transfer from Jesse Owens Community Academy to Jesse Owens Elementary Community Academy**

Rationale: Transfer of funds for STEM Programming

**Transfer From:**

31071 Jesse Owens Community Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

Amount: \$10,000

4485. **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale: Strategic Dual Credit Pathway Grant for student textbooks

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

**Transfer To:**

46431 North-Grand High School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 212023 Post Secondary Education  
 320522 Innovative Bridges & Transition Program

Amount: \$10,000

4486. **Transfer from James Russell Lowell Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24251 James Russell Lowell Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,025

4487. **Transfer from Francis M McKay Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24451 Francis M McKay Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,034

4488. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26381 Oliver S Westcott Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$10,034

4489. **Transfer from Josefa Ortiz De Dominguez Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23411 Josefa Ortiz De Dominguez Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,046

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4490. Transfer from South Shore Intl College Prep High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46631 South Shore Intl College Prep High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,046

4491. Transfer from John T Pirie Fine Arts & Academic Center ES to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24971 John T Pirie Fine Arts & Academic Center ES  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,046

4492. Transfer from Emmett Louis Till Math and Science Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24441 Emmett Louis Till Math and Science Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,067

4493. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2021 46271 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,069

4494. Transfer from Ferdinand Peck Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24871 Ferdinand Peck Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$10,087

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4495. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24651 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

24651 Jane A Neil Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,094

4496. **Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 26591 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

26591 Medgar Evers Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,094

4497. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 25991 BAS 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

25991 Joseph Brennemann Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$10,098

4498. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23251 Joseph Kellman Corporate Community ES  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$10,118

4499. **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25341 William T Sherman Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$10,122

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4500. **Transfer from John Foster Dulles Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26141 John Foster Dulles Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,143

4501. **Transfer from Arthur A Libby Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24171 Arthur A Libby Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,143

4502. **Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26731 Barbara Vick Early Childhood & Family Center  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$10,153

4503. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Supplies for CTE Machine Tech program for CTE Students

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474568 Special Student Needs-C. Perkins

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144805 Machine Operator  
 474568 Special Student Needs-C. Perkins

Amount: \$10,165

4504. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 221011 Improvement Of Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,167

4505. **Transfer from Charles R Henderson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23721 Charles R Henderson Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,168

4506. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

32081 Ashburn Community Elementary School  
 115 General Education Fund  
 51500 Teacher Salaries - Substitutes  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$10,180

4507. **Transfer from George W Curtis Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23061 George W Curtis Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,197

4508. **Transfer from Sharon Christa McAuliffe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23551 Sharon Christa McAuliffe Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,198

4509. **Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69170 Christo Rey High School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$10,200

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4510. **Transfer from Edward K Ellington Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23101 Edward K Ellington Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,255

4511. **Transfer from Stone Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29291 Stone Elementary Scholastic Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,256

4512. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26381 Oliver S Westcott Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4513. **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25621 George W Tilton Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4514. **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25441 Spencer Technology Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

21-0526-EX1

4515. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29111 Asa Philip Randolph Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4516. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4517. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24991 Laura S Ward Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4518. **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25911 Richard Yates Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4519. **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25831 John Whistler Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4520. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29361 Lenart Elementary Regional Gifted Center  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4521. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26141 John Foster Dulles Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4522. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31081 Stephen F Gale Elementary Community Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4523. **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22321 Norman A Bridge Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4524. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22171 Newton Bateman Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

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4525. **Transfer from John Whistler Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25831 John Whistler Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4526. **Transfer from Milton Brunson Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22491 Milton Brunson Math & Science Specialty ES  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4527. **Transfer from Hiram H Belding Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22221 Hiram H Belding Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4528. **Transfer from Ariel Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23421 Ariel Elementary Community Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4529. **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25441 Spencer Technology Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4530. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,269

4531. **Transfer from John Foster Dulles Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26141	John Foster Dulles Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,269

4532. **Transfer from Mildred I Lavizzo Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,269

4533. **Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26381	Oliver S Westcott Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,269

4534. **Transfer from Asa Philip Randolph Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29111	Asa Philip Randolph Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,269

4535. **Transfer from John Harvard Elementary School of Excellence to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23581 John Harvard Elementary School of Excellence  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4536. **Transfer from Charles W Earle Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23031 Charles W Earle Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4537. **Transfer from Lenart Elementary Regional Gifted Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29361 Lenart Elementary Regional Gifted Center  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4538. **Transfer from Frederick Funston Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23291 Frederick Funston Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4539. **Transfer from Walter Q Gresham Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23451 Walter Q Gresham Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

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4540. **Transfer from Henry H Nash Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24641 Henry H Nash Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4541. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4542. **Transfer from Joshua D Kershaw Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23991 Joshua D Kershaw Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4543. **Transfer from Henry Clay Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22731 Henry Clay Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4544. **Transfer from George W Tilton Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25621 George W Tilton Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

## 21-0526-EX1

4545. Transfer from Richard Yates Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25911 Richard Yates Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,269

4546. Transfer from Rueben Salazar Elementary Bilingual Center to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30101 Rueben Salazar Elementary Bilingual Center  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,275

4547. Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

29051 Leif Ericson Elementary Scholastic Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$10,287

4548. Transfer from Simpson Academy HS for Young Women to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

49051 Simpson Academy HS for Young Women  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,309

4549. Transfer from Myra Bradwell Communications Arts & Sciences ES to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,315

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4550. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31081 Stephen F Gale Elementary Community Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,315

4551. **Transfer from Louis A Agassiz ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22031 Louis A Agassiz ES  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$10,317

4552. **Transfer from John H Vanderpoel Elementary Magnet School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 29311 OHI 2 To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

29311 John H Vanderpoel Elementary Magnet School  
 422 CIP Series 2021A  
 56304 Capitalized Software  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$10,329

4553. **Transfer from Carl von Linne Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24201 Carl von Linne Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,332

4554. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Aligning to approved grant budget

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 211001 Attendance & Social Work  
 376807 Truant Alternative Optional Education Fy20

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57705 Services - Space Rental  
 254009 Central Office Operations  
 376807 Truant Alternative Optional Education Fy20

Amount: \$10,354

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4555. **Transfer from Tarkington School of Excellence ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26791 Tarkington School of Excellence ES  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,359

4556. **Transfer from Ninos Heroes Elementary Academic Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31101 Ninos Heroes Elementary Academic Center  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,383

4557. **Transfer from John Harvard Elementary School of Excellence to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23581 John Harvard Elementary School of Excellence  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,389

4558. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26301 Ronald E McNair Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$10,392

4559. **Transfer from Mark Twain Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25661 Mark Twain Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,435

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4560. **Transfer from Arnold Mireles Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25331 Arnold Mireles Elementary Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,436

4561. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24801 Luke O'Toole Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$10,437

4562. **Transfer from Luke O'Toole Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24801 Luke O'Toole Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,437

4563. **Transfer from Luther Burbank Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22401 Luther Burbank Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,437

4564. **Transfer from Charles R Henderson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23721 Charles R Henderson Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,456

4565. **Transfer from James E McDade Elementary Classical School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29181 James E McDade Elementary Classical School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,459

4566. **Transfer from Lawndale Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31161 Lawndale Elementary Community Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,462

4567. **Transfer from Resurrection High School to Chicago Waldorf School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

69398 Resurrection High School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69422 Chicago Waldorf School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,478

4568. **Transfer from Oriole Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24771 Oriole Park Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,486

4569. **Transfer from LaSalle Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29161 LaSalle Elementary Language Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,486

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4570. **Transfer from Blair Early Childhood Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30071 Blair Early Childhood Center  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,486

4571. **Transfer from Isabelle C O'Keeffe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24751 Isabelle C O'Keeffe Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,500

4572. **Transfer from Grant Funded Programs Office - City Wide to St Angela School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69037 St Angela School  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,500

4573. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23341 OPI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$10,500

4574. **Transfer from Dr Jorge Prieto Math and Science to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22581 Dr Jorge Prieto Math and Science  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,501

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4575. **Transfer from Alexander Hamilton Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23501 Alexander Hamilton Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,510

4576. **Transfer from Thomas Hoyne Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23871 Thomas Hoyne Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,515

4577. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2019 23801 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

23801 William G Hibbard Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253513 Playlots  
 000000 Default Value

Amount: \$10,516

4578. **Transfer from Virgil Grissom Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23361 Virgil Grissom Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,525

4579. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24721 West Park Elementary Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$10,528

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4580. **Transfer from Richard Yates Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25911 Richard Yates Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,532

4581. **Transfer from Lillian R. Nicholson STEM Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22181 Lillian R. Nicholson STEM Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,541

4582. **Transfer from Foster Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23261 Foster Park Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4583. **Transfer from Wendell Smith Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23641 Wendell Smith Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4584. **Transfer from Walter Henri Dyett High School for the Arts to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46681 Walter Henri Dyett High School for the Arts  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4585. **Transfer from Thomas J Higgins Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31251 Thomas J Higgins Elementary Community Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4586. **Transfer from Albert R Sabin Elementary Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29371 Albert R Sabin Elementary Magnet School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4587. **Transfer from Asa Philip Randolph Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29111 Asa Philip Randolph Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4588. **Transfer from LaSalle II Magnet Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29101 LaSalle II Magnet Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4589. **Transfer from John C Dore Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23001 John C Dore Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

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4590. **Transfer from Northside College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46061 Northside College Preparatory High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4591. **Transfer from Henry H Nash Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24641 Henry H Nash Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4592. **Transfer from William K New Sullivan Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25541 William K New Sullivan Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4593. **Transfer from Everett McKinley Dirksen Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22871 Everett McKinley Dirksen Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4594. **Transfer from University of Chicago - Donoghue to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66321 University of Chicago - Donoghue  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

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4595. **Transfer from Burnside Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29021 Burnside Elementary Scholastic Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4596. **Transfer from Pulaski International School of Chicago to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31211 Pulaski International School of Chicago  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4597. **Transfer from Arthur Dixon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22971 Arthur Dixon Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4598. **Transfer from Carroll-Rosenwald Specialty Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22571 Carroll-Rosenwald Specialty Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4599. **Transfer from Edward N Hurley Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23911 Edward N Hurley Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4600. **Transfer from Edward E. Sadlowski Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22631	Edward E. Sadlowski Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,549

4601. **Transfer from Alexander Graham Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23391	Alexander Graham Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,549

4602. **Transfer from Joseph Kellman Corporate Community ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23251	Joseph Kellman Corporate Community ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,549

4603. **Transfer from Mary Gage Peterson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24941	Mary Gage Peterson Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,549

4604. **Transfer from John Hay Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31111	John Hay Elementary Community Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,549

4605. **Transfer from Mark Skinner Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29281 Mark Skinner Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4606. **Transfer from Disney II Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26921 Disney II Magnet School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4607. **Transfer from Benjamin E Mays Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26321 Benjamin E Mays Elementary Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4608. **Transfer from Wells Community Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

51071 Wells Community Academy High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4609. **Transfer from Charles R Darwin Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22881 Charles R Darwin Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

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4610. **Transfer from Arthur A Libby Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24171 Arthur A Libby Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4611. **Transfer from Ernst Prussing Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25031 Ernst Prussing Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4612. **Transfer from Al Raby High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46471 Al Raby High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4613. **Transfer from James N Thorp Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25601 James N Thorp Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4614. **Transfer from Hope Learning Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63031 Hope Learning Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

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4615. **Transfer from Northside Learning Center High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

49021 Northside Learning Center High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4616. **Transfer from Back of the Yards IB HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46551 Back of the Yards IB HS  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4617. **Transfer from William J Bogan High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46041 William J Bogan High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4618. **Transfer from William H Ryder Math & Science Specialty ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25191 William H Ryder Math & Science Specialty ES  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4619. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4620. **Transfer from Richard T Crane Medical Preparatory HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46641	Richard T Crane Medical Preparatory HS
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,549

4621. **Transfer from Perkins Bass Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22161	Perkins Bass Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,549

4622. **Transfer from Ariel Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23421	Ariel Elementary Community Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,549

4623. **Transfer from William C Reavis Math & Science Specialty ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25091	William C Reavis Math & Science Specialty ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,549

4624. **Transfer from Melville W Fuller Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23271	Melville W Fuller Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,549

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4625. **Transfer from Medgar Evers Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26591 Medgar Evers Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4626. **Transfer from Walter L Newberry Math & Science Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29231 Walter L Newberry Math & Science Academy ES  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4627. **Transfer from Evergreen Academy Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26461 Evergreen Academy Middle School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4628. **Transfer from Jacqueline B Vaughn Occupational High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

49081 Jacqueline B Vaughn Occupational High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4629. **Transfer from George Manierre Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24311 George Manierre Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4630. **Transfer from Intrinsic Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66691 Intrinsic Charter School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4631. **Transfer from Galileo Math & Science Scholastic Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29141 Galileo Math & Science Scholastic Academy ES  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4632. **Transfer from Frederic Chopin Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22721 Frederic Chopin Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4633. **Transfer from Esmond Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23131 Esmond Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4634. **Transfer from Francis M McKay Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24451 Francis M McKay Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4635. **Transfer from Ludwig Van Beethoven Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25931 Ludwig Van Beethoven Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4636. **Transfer from Chicago Military Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

70070 Chicago Military Academy High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4637. **Transfer from Mary E Courtenay Elementary Language Arts Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30141 Mary E Courtenay Elementary Language Arts Center  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4638. **Transfer from Oliver S Westcott Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26381 Oliver S Westcott Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4639. **Transfer from Amos Alonzo Stagg Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26521 Amos Alonzo Stagg Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4640. **Transfer from Dr Martin Luther King Jr College Prep HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46371 Dr Martin Luther King Jr College Prep HS  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4641. **Transfer from Marvin Camras Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22691 Marvin Camras Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4642. **Transfer from Helen M Hefferan Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23711 Helen M Hefferan Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4643. **Transfer from Phoebe Apperson Hearst Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23671 Phoebe Apperson Hearst Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4644. **Transfer from Michael Faraday Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24371 Michael Faraday Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,549

4645. **Transfer from Jane A Neil Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24651	Jane A Neil Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,549

4646. **Transfer from George Washington Carver Military Academy HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46381	George Washington Carver Military Academy HS
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,563

4647. **Transfer from Jose De Diego Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31261	Jose De Diego Elementary Community Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,563

4648. **Transfer from Plato Learning Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63021	Plato Learning Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,563

4649. **Transfer from Mariano Azuela Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22921	Mariano Azuela Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,563

4650. **Transfer from Harriet Beecher Stowe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25521 Harriet Beecher Stowe Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,563

4651. **Transfer from Thomas Chalmers Specialty Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22671 Thomas Chalmers Specialty Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,563

4652. **Transfer from Robert Fulton Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23281 Robert Fulton Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,563

4653. **Transfer from Orr Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

28151 Orr Academy High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,563

4654. **Transfer from Nathan Hale Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23491 Nathan Hale Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,563

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4655. **Transfer from Scott Joplin Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22281 Scott Joplin Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,563

4656. **Transfer from Robert L Grimes Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23461 Robert L Grimes Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,563

4657. **Transfer from Charles G Hammond Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23531 Charles G Hammond Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,563

4658. **Transfer from Peter A Reinberg Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25111 Peter A Reinberg Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,563

4659. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,563

4660. **Transfer from Dewey Elementary Academy of Fine Arts to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22951 Dewey Elementary Academy of Fine Arts  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,563

4661. **Transfer from Grover Cleveland Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22741 Grover Cleveland Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,563

4662. **Transfer from Edward Coles Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22771 Edward Coles Elementary Language Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,563

4663. **Transfer from Stephen F Gale Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31081 Stephen F Gale Elementary Community Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,563

4664. **Transfer from Kelvyn Park High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46191 Kelvyn Park High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,563

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4665. **Transfer from Horace Mann Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24331 Horace Mann Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,563

4666. **Transfer from Christian Ebinger Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23051 Christian Ebinger Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,563

4667. **Transfer from Percy L Julian High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46401 Percy L Julian High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,563

4668. **Transfer from Julia Ward Howe Elementary School of Excellence to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23851 Julia Ward Howe Elementary School of Excellence  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,563

4669. **Transfer from Paul Revere Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25121 Paul Revere Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,563

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4670. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
47051	Gwendolyn Brooks College Preparatory Academy HS	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$10,563

4671. **Transfer from Phillip D Armour Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
22061	Phillip D Armour Elementary School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$10,563

4672. **Transfer from Charles N Holden Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
23821	Charles N Holden Elementary School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$10,563

4673. **Transfer from Helge A Haugan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
23591	Helge A Haugan Elementary School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57105	Pensions - Employer, Teacher	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$10,590

4674. **Transfer from Capital/Operations - City Wide to Pre-K - 12 Curriculum**

Rationale: Funds Transfer From Award 2020 422 00 21 To Project 2020 10814 DSU Change Reason NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	10814	Pre-K - 12 Curriculum
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	55005	Property - Equipment
221206	Learning Technology	221206	Learning Technology
000000	Default Value	000000	Default Value

Amount: \$10,600

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4675. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24551	Bernhard Moos Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$10,605

4676. **Transfer from Bernhard Moos Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24551	Bernhard Moos Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,605

4677. **Transfer from George W Curtis Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23061	George W Curtis Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,612

4678. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24231 OHI 3 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

24231	Josephine C Locke Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$10,614

4679. **Transfer from Emil G Hirsch Metropolitan High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

47031	Emil G Hirsch Metropolitan High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,640

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4680. **Transfer from Florence Nightingale Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24671 Florence Nightingale Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,649

4681. **Transfer from Henry H Nash Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24641 Henry H Nash Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,649

4682. **Transfer from Frederick Funston Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23291 Frederick Funston Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,655

4683. **Transfer from Louis Nettelhorst Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24661 Louis Nettelhorst Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,672

4684. **Transfer from Office of Catholic Schools to Maternity Bvm School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69197 Maternity Bvm School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$10,672

4685. **Transfer from Socorro Sandoval Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26721 Socorro Sandoval Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,672

4686. **Transfer from Office of Catholic Schools to Maternity Bvm School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69197 Maternity Bvm School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$10,673

4687. **Transfer from Arts to Youth Connection Charter School (YCCS)**

Rationale: Transfer funds to complete Arts Essentials payments

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

**Transfer To:**

66101 Youth Connection Charter School (YCCS)  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$10,689

4688. **Transfer from Sor Juana Ines de la Cruz ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23521 Sor Juana Ines de la Cruz ES  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,691

4689. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24441 Emmett Louis Till Math and Science Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$10,693

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4690. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,706

4691. **Transfer from Marie Sklodowska Curie Metropolitan High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

53101	Marie Sklodowska Curie Metropolitan High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,706

4692. **Transfer from Lazaro Cardenas Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24051	Lazaro Cardenas Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,712

4693. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,715

4694. **Transfer from Melville W Fuller Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23271	Melville W Fuller Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,728

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4695. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22931 Charles S Deneen Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$10,728

4696. **Transfer from Frederick Funston Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23291 Frederick Funston Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,728

4697. **Transfer from Adlai E Stevenson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25471 Adlai E Stevenson Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,728

4698. **Transfer from Emiliano Zapata Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23611 Emiliano Zapata Elementary Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,745

4699. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69367 DePaul College Prep  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,750

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4700. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46371 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$10,780

4701. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24011 Pablo Casals Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$10,793

4702. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 52150 Termination Payout of Sick & Vacation Days - ESPs  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,794

4703. **Transfer from Joseph Lovett Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24241 Joseph Lovett Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,824

4704. **Transfer from Capital/Operations - City Wide to Bronzeville Classical ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26181 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26181 Bronzeville Classical ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$10,830

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4705. **Transfer from John Spry Elementary Community School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25451 John Spry Elementary Community School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,845

4706. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 24801 OMA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

24801 Luke O'Toole Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$10,870

4707. **Transfer from Leslie Lewis Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24151 Leslie Lewis Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,907

4708. **Transfer from James Monroe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24531 James Monroe Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,913

4709. **Transfer from Citywide Student Support and Engagement to Mildred I Lavizzo Elementary School**

Rationale: Extended day bucket for teachers providing Community School programming during OST hours

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442246 21st Century Community Learning Centers Cohort Project A1

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442246 21st Century Community Learning Centers Cohort Project A1

Amount: \$10,917

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4710. **Transfer from Edward K Ellington Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23101 Edward K Ellington Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,920

4711. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69047 Yeshiva Ohr Baruch  
 358 Title IV  
 55005 Property - Equipment  
 228953 Federal - Nonpublic Inst (Jewish)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$10,931

4712. **Transfer from Parkside Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31201 Parkside Elementary Community Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,953

4713. **Transfer from Henry Clay Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22731 Henry Clay Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$10,962

4714. **Transfer from Alcott College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

70241 Alcott College Preparatory High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,964

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4715. Transfer from Helen Peirce International Studies ES to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24891	Helen Peirce International Studies ES
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$10,984

4716. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Supply needs for AC programs

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
57705	Services - Space Rental
150013	Chess Program
000000	Default Value

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
150013	Chess Program
000000	Default Value

Amount: \$11,000

4717. Transfer from Arthur E Canty Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22541	Arthur E Canty Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,014

4718. Transfer from Thomas J Waters Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25781	Thomas J Waters Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,014

4719. Transfer from Henry Clay Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22731	Henry Clay Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$11,016

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4720. **Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23431 Nathanael Greene Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$11,016

4721. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$11,028

4722. **Transfer from Pilsen Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31141 Pilsen Elementary Community Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$11,050

4723. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25191 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25191 William H Ryder Math & Science Specialty ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$11,050

4724. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24531 James Monroe Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$11,060

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4725. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26371	Dr. Martin L. King Jr Academy of Social Justice
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$11,063

4726. **Transfer from Lillian R. Nicholson STEM Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22181	Lillian R. Nicholson STEM Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,064

4727. **Transfer from Julia Ward Howe Elementary School of Excellence to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$11,073

4728. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$11,081

4729. **Transfer from Luther Burbank Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22401	Luther Burbank Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$11,082

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4730. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25991 Joseph Brennemann Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$11,082

4731. **Transfer from Henry H Nash Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24641 Henry H Nash Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$11,082

4732. **Transfer from Asa Philip Randolph Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29111 Asa Philip Randolph Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$11,084

4733. **Transfer from Office of Student Health & Wellness to Policy and Procedures**

Rationale: Health Booklet Transfer for Designer

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54520 Services - Printing  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

11220 Policy and Procedures  
 115 General Education Fund  
 54520 Services - Printing  
 262008 Performance Data & Policy  
 000000 Default Value

Amount: \$11,100

4734. **Transfer from Countee Cullen Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23891 Countee Cullen Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$11,105

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4735. **Transfer from Southside Occupational Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

49031 Southside Occupational Academy High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$11,108

4736. **Transfer from John J Pershing Elementary Humanities Magnet to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29251 John J Pershing Elementary Humanities Magnet  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$11,112

4737. **Transfer from Anna R. Langford Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22841 Anna R. Langford Community Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$11,115

4738. **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29391 Sir Miles Davis Magnet Elementary Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$11,120

4739. **Transfer from Network 8 to Network 8**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

02481 Network 8  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 300006 Early Childhood - Community Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

02481 Network 8  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$11,124

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4740. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Budget modifications

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442242 21st Century Community Learning Centers (Cohort 19-Grant 2)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442242 21st Century Community Learning Centers (Cohort 19-Grant 2)

Amount: \$11,140

4741. **Transfer from Thomas J Higgins Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31251 Thomas J Higgins Elementary Community Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$11,155

4742. **Transfer from Rachel Carson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22601 Rachel Carson Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$11,170

4743. **Transfer from Grant Funded Programs Office - City Wide to St John Berchmans School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69154 St John Berchmans School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,190

4744. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

Rationale: 3 Circles Ag Education funds to support the Ag Students at Ray Graham

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 140101 Agricultural Academy  
 376809 Agriculture Education - Three Circles

**Transfer To:**

49101 Ray Graham Training Center High School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 140101 Agricultural Academy  
 376809 Agriculture Education - Three Circles

Amount: \$11,208

## 21-0526-EX1

4745. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31211 Pulaski International School of Chicago  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$11,228

4746. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29151 Maria Saucedo Elementary Scholastic Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$11,228

4747. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31211 Pulaski International School of Chicago  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$11,228

4748. **Transfer from Maria Saucedo Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29151 Maria Saucedo Elementary Scholastic Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$11,228

4749. **Transfer from John T Pirie Fine Arts & Academic Center ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24971 John T Pirie Fine Arts & Academic Center ES  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$11,247

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4750. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22171 Newton Bateman Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$11,272

4751. **Transfer from Daniel R Cameron Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22531 Daniel R Cameron Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$11,272

4752. **Transfer from Walter Q Gresham Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23451 Walter Q Gresham Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$11,281

4753. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69212 St Nicholas Of Tolentine School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,350

4754. **Transfer from Charles Evans Hughes Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23901 Charles Evans Hughes Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$11,354

4755. **Transfer from Ninos Heroes Elementary Academic Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31101	Ninos Heroes Elementary Academic Center
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,354

4756. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23101	Edward K Ellington Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$11,358

4757. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25591 OGC 1 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

25591	Douglas Taylor Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$11,400

4758. **Transfer from West Park Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24721	West Park Elementary Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$11,404

4759. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23101	Edward K Ellington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$11,406

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4760. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24811 Ida B Wells Preparatory Elementary Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$11,413

4761. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24441 Emmett Louis Till Math and Science Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$11,418

4762. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69210 St Nicholas Cathedral School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,420

4763. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23061 George W Curtis Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$11,459

4764. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69411 St Ignatius College Prep  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$11,468

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4765. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24451 Francis M McKay Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$11,471

4766. **Transfer from Frederick Stock Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

30081 Frederick Stock Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$11,482

4767. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$11,484

4768. **Transfer from Scott Joplin Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22281 Scott Joplin Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$11,485

4769. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 46241 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$11,490

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4770. **Transfer from James Monroe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24531 James Monroe Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$11,499

4771. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69188 Urban Prairie Waldorf School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$11,500

4772. **Transfer from John Milton Gregory Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23441 John Milton Gregory Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$11,503

4773. **Transfer from John Hay Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31111 John Hay Elementary Community Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$11,515

4774. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$11,519

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4775. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23221 John Fiske Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$11,530

4776. **Transfer from Jesse Sherwood Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25351 Jesse Sherwood Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$11,552

4777. **Transfer from John M Smyth Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25411 John M Smyth Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$11,555

4778. **Transfer from Burnham Elementary Inclusive Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22431 Burnham Elementary Inclusive Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$11,556

4779. **Transfer from Carrie Jacobs Bond Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25941 Carrie Jacobs Bond Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$11,565

4780. **Transfer from Burnham Elementary Inclusive Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22431	Burnham Elementary Inclusive Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,569

4781. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30081	Frederick Stock Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$11,585

4782. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31211	Pulaski International School of Chicago
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$11,589

4783. **Transfer from Louis Nettelhorst Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24661	Louis Nettelhorst Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,602

4784. **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24231	Josephine C Locke Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$11,621

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4785. **Transfer from Suder Montessori Magnet ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26881	Suder Montessori Magnet ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$11,634

4786. **Transfer from A.N. Pritzker School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25871	A.N. Pritzker School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$11,638

4787. **Transfer from William J Onahan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24761	William J Onahan Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$11,651

4788. **Transfer from Milton Brunson Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$11,682

4789. **Transfer from YCCS-Youth Connection Leadership Acad HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66629	YCCS-Youth Connection Leadership Acad HS
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,682

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4790. **Transfer from Christopher Columbus Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22791 Christopher Columbus Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$11,688

4791. **Transfer from Grant Funded Programs Office - City Wide to St Procopius School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69251 St Procopius School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,700

4792. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69420 St Patrick High School - Boys  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$11,700

4793. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29311 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29311 John H Vanderpoel Elementary Magnet School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$11,703

4794. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22391 Lyman A Budlong Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$11,736

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4795. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24441 Emmett Louis Till Math and Science Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$11,736

4796. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$11,736

4797. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22311 Lorenz Brentano Math & Science Academy ES  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$11,736

4798. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24331 Horace Mann Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$11,736

4799. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24851 Louis Pasteur Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$11,736

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4800. **Transfer from John Fiske Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23221 John Fiske Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$11,736

4801. **Transfer from Daniel S Wentworth Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25811 Daniel S Wentworth Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$11,736

4802. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23641 Wendell Smith Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$11,746

4803. **Transfer from William Penn Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24911 William Penn Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$11,755

4804. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24751 Isabelle C O'Keeffe Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$11,770

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4805. **Transfer from Luke O'Toole Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24801 Luke O'Toole Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$11,780

4806. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22261 James G Blaine Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$11,784

4807. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 47051 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$11,785

4808. **Transfer from Frazier Preparatory Academy Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26901 Frazier Preparatory Academy Charter School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$11,792

4809. **Transfer from Dvorak Technology Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26051 Dvorak Technology Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$11,794

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4810. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57605	Workers Compensation
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,799

4811. **Transfer from Hannah G Solomon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25431	Hannah G Solomon Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,807

4812. **Transfer from Helge A Haugan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23591	Helge A Haugan Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$11,826

4813. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23311	Joseph E Gary Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$11,826

4814. **Transfer from Mahalia Jackson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26651	Mahalia Jackson Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$11,828

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4815. **Transfer from Joseph Kellman Corporate Community ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23251 Joseph Kellman Corporate Community ES  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$11,853

4816. **Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23511 John H Hamline Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$11,857

4817. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26141 John Foster Dulles Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$11,862

4818. **Transfer from Richard Yates Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25911 Richard Yates Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$11,862

4819. **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24171 Arthur A Libby Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$11,862

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4820. **Transfer from Franz Peter Schubert Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25291 Franz Peter Schubert Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$11,871

4821. **Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22301 Alex Haley Elementary Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$11,876

4822. **Transfer from John W Garvy Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23301 John W Garvy Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$11,888

4823. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24661 Louis Nettelhorst Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$11,918

4824. **Transfer from Suder Montessori Magnet ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26881 Suder Montessori Magnet ES  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$11,930

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4825. **Transfer from Network 5 to Network 5**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

02451 Network 5  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 300006 Early Childhood - Community Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

02451 Network 5  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$11,980

4826. **Transfer from William Howard Taft High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46311 William Howard Taft High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$11,998

4827. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer funding to cover expenditure

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 211001 Attendance & Social Work  
 376810 Truant Alternative Optional Education

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57705 Services - Space Rental  
 254009 Central Office Operations  
 376810 Truant Alternative Optional Education

Amount: \$12,000

4828. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: transfer to cover the cost of the Decathlon Scoring Consultant

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 150010 Science Fair  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150001 Academic Decathlon - Hs  
 000000 Default Value

Amount: \$12,000

4829. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54305 Tuition  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$12,000

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4830. **Transfer from Arts to Philip Rogers Elementary School**

Rationale: F PA discretionary funds for Fine Performing Arts program incubation to be used for equipment purchases

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$12,000

4831. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Funds to be used to engage consulted to create data collection tool and data collection rubric

**Transfer From:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113014 Social Studies - Hs  
 000000 Default Value

**Transfer To:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113014 Social Studies - Hs  
 000000 Default Value

Amount: \$12,000

4832. **Transfer from Network 11 to Network 11**

Rationale: RITM0711621 Budget transfer request to clear the negative on the regular position pointer line for Network 4

**Transfer From:**

02511 Network 11  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02511 Network 11  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$12,000

4833. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22061 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

22061 Phillip D Armour Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$12,006

4834. **Transfer from Camelot - Chicago Excel Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63141 Camelot - Chicago Excel Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$12,011

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4835. **Transfer from Alain Locke Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66151 Alain Locke Charter School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$12,013

4836. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22371 Edward A Bouchet Math & Science Academy ES  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$12,024

4837. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29191 Inter-American Elementary Magnet School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$12,030

4838. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23281 OHI 8 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23281 Robert Fulton Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$12,036

4839. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$12,052

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4840. **Transfer from Pilsen Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31141 Pilsen Elementary Community Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$12,058

4841. **Transfer from Oscar DePriest Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26631 Oscar DePriest Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$12,058

4842. **Transfer from Wendell E Green Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24131 Wendell E Green Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$12,070

4843. **Transfer from Network 12 to Network 12**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

02521 Network 12  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 300006 Early Childhood - Community Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

02521 Network 12  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$12,108

4844. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23721 Charles R Henderson Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$12,122

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4845. Transfer from Charles W Earle Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23031 Charles W Earle Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$12,145

4846. Transfer from Mahalia Jackson Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26651 Mahalia Jackson Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$12,150

4847. Transfer from Arnold Mireles Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25331 Arnold Mireles Elementary Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$12,158

4848. Transfer from William E Dever Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22941 William E Dever Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$12,171

4849. Transfer from Pilsen Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

31141 Pilsen Elementary Community Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$12,190

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4850. Transfer from Walter Q Gresham Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23451 Walter Q Gresham Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$12,201

4851. Transfer from William H Ray Elementary School to Education General - City Wide

Rationale: Carryover funds to reimburse reimbursable position Inv FY21POS041 per school

**Transfer From:**

25071 William H Ray Elementary School  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$12,214

4852. Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23321 Frank L Gillespie Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$12,217

4853. Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

**Transfer To:**

69086 Lydia Home Association  
 334 NCLB Title 1 - Neglected & Delinquent  
 55005 Property - Equipment  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

Amount: \$12,220

4854. Transfer from Leslie Lewis Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24151 Leslie Lewis Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$12,223

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4855. Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24731 William B Ogden Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$12,231

4856. Transfer from Charles N Holden Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23821 Charles N Holden Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$12,234

4857. Transfer from Mount Vernon Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24601 Mount Vernon Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$12,239

4858. Transfer from Ira F Aldridge Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22641 Ira F Aldridge Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$12,242

4859. Transfer from Chicago Academy Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

45211 Chicago Academy Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$12,249

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4860. Transfer from Thomas Hoyne Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23871 Thomas Hoyne Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$12,254

4861. Transfer from Florence Nightingale Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24671 Florence Nightingale Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$12,254

4862. Transfer from Frederick Funston Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23291 Frederick Funston Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$12,254

4863. Transfer from Lazaro Cardenas Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24051 Lazaro Cardenas Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$12,255

4864. Transfer from YCCS- Innovations HS of Arts Integration to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66617 YCCS- Innovations HS of Arts Integration  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$12,267

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4865. **Transfer from James R Doolittle Jr Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22991 James R Doolittle Jr Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$12,270

4866. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$12,277

4867. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23591 Helge A Haugan Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$12,289

4868. **Transfer from Network 4 to Network 4**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

02441 Network 4  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 300006 Early Childhood - Community Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

02441 Network 4  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$12,295

4869. **Transfer from Network 3 to Network 3**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

02431 Network 3  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 300006 Early Childhood - Community Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

02431 Network 3  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$12,295

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4870. **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23521 Sor Juana Ines de la Cruz ES  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$12,300

4871. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 24171 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

24171 Arthur A Libby Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$12,304

4872. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31101 Ninos Heroes Elementary Academic Center  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$12,311

4873. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26721 Socorro Sandoval Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$12,328

4874. **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23271 Melville W Fuller Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$12,328

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4875. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25451 John Spry Elementary Community School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$12,331

4876. **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24621 John B Murphy Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$12,334

4877. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25471 Adlai E Stevenson Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$12,337

4878. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23291 Frederick Funston Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$12,337

4879. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23581 John Harvard Elementary School of Excellence  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$12,337

21-0526-EX1

4880. **Transfer from Walter Payton College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

70020 Walter Payton College Preparatory High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$12,345

4881. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22251 South Shore Fine Arts Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$12,378

4882. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$12,382

4883. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25681 Alessandro Volta Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$12,397

4884. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25711 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25771 George Washington Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$12,400

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4885. **Transfer from George Washington Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 25711 OPI 1 To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

25771 George Washington Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$12,400

4886. **Transfer from Greater Lawndale High School For Social Justice to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

55171 Greater Lawndale High School For Social Justice  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$12,408

4887. **Transfer from Hiram H Belding Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22221 Hiram H Belding Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$12,429

4888. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22161 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$12,435

4889. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69323 Altus Academy  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$12,440

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4890. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 233019 Early Childhood - Prekg - Admin  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$12,440

4891. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Funds for Community Schools Programs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442246 21st Century Community Learning Centers Cohort Project A1

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442246 21st Century Community Learning Centers Cohort Project A1

Amount: \$12,450

4892. **Transfer from The Montessori School of Englewood Charter to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66591 The Montessori School of Englewood Charter  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$12,494

4893. **Transfer from Talman Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26781 Talman Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$12,499

4894. **Transfer from Department of Personalized Learning to John T Pirie Fine Arts & Academic Center ES**

Rationale: 2nd installment of final distribution of funds to Pirie ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint ETBAKER

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$12,500

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4895. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Aligning to grant budget

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905051 Cff - Crown Chicago Roadmap Grant

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 905051 Cff - Crown Chicago Roadmap Grant

Amount: \$12,500

4896. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25781 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25781 Thomas J Waters Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,503

4897. **Transfer from Wilma Rudolph Elementary Learning Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30121 Wilma Rudolph Elementary Learning Center  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$12,504

4898. **Transfer from Frank I Bennett Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22241 Frank I Bennett Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$12,506

4899. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 24821 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,537

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4900. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69420 St Patrick High School - Boys  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$12,565

4901. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22391 Lyman A Budlong Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$12,581

4902. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26191 Arthur R Ashe Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$12,585

4903. **Transfer from Mary E McDowell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26421 Mary E McDowell Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$12,585

4904. **Transfer from Air Force Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

45231 Air Force Academy High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$12,588

4905. **Transfer from Lenart Elementary Regional Gifted Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29361	Lenart Elementary Regional Gifted Center
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,599

4906. **Transfer from Thomas Hoyne Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23871	Thomas Hoyne Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,609

4907. **Transfer from Johnnie Colemon Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26751	Johnnie Colemon Elementary Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$12,628

4908. **Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$12,637

4909. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$12,690

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4910. **Transfer from William C. Goudy Technology Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23371 William C. Goudy Technology Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$12,700

4911. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22301 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22301 Alex Haley Elementary Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$12,713

4912. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23001 John C Dore Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$12,714

4913. **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22311 Lorenz Brentano Math & Science Academy ES  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$12,714

4914. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22601 Rachel Carson Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$12,719

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4915. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31201 Parkside Elementary Community Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$12,725

4916. **Transfer from Lorenz Brentano Math & Science Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22311 Lorenz Brentano Math & Science Academy ES  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$12,730

4917. **Transfer from Mark Twain Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25661 Mark Twain Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$12,744

4918. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22401 Luther Burbank Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$12,744

4919. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25991 Joseph Brennemann Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$12,744

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4920. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$12,744

4921. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24641 Henry H Nash Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$12,744

4922. **Transfer from Nathanael Greene Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23431 Nathanael Greene Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$12,746

4923. **Transfer from Joshua D Kershaw Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23991 Joshua D Kershaw Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$12,751

4924. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22711 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22711 STEM Magnet Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$12,755

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4925. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29251 John J Pershing Elementary Humanities Magnet  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$12,760

4926. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23311 Joseph E Gary Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$12,819

4927. **Transfer from North River Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26841 North River Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$12,825

4928. **Transfer from George M Pullman Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25041 George M Pullman Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$12,838

4929. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$12,866

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4930. **Transfer from EPIC Academy Charter High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63081 EPIC Academy Charter High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$12,866

4931. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25581 Mancel Talcott Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$12,876

4932. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22171 Newton Bateman Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$12,878

4933. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22601 Rachel Carson Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$12,894

4934. **Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26831 Durkin Park Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$12,920

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4935. **Transfer from George B McClellan Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24421 George B McClellan Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$12,970

4936. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31251 Thomas J Higgins Elementary Community Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$12,970

4937. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23511 John H Hamline Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$12,970

4938. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24231 Josephine C Locke Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$12,977

4939. **Transfer from Capital/Operations - City Wide to Louis A Agassiz ES**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22031 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22031 Louis A Agassiz ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$12,990

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4940. **Transfer from Albert G Lane Technical High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46221 Albert G Lane Technical High School  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$12,993

4941. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24761 William J Onahan Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$13,000

4942. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69157 University of Chicago Laboratory Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$13,000

4943. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: funds to support translation services

**Transfer From:**

10465 Chief Equity Office  
 115 General Education Fund  
 53410 Commodities - Computer Software  
 233011 Equal Educ Opportunity-Admin  
 000000 Default Value

**Transfer To:**

10465 Chief Equity Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 233011 Equal Educ Opportunity-Admin  
 000000 Default Value

Amount: \$13,000

4944. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22301 Alex Haley Elementary Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$13,006

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4945. Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22091 John J Audubon Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$13,018

4946. Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24851 Louis Pasteur Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 254608 School Security Personnel  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$13,019

4947. Transfer from James Shields Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25361 James Shields Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$13,026

4948. Transfer from Matthew Gallistel Elementary Language Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29091 Matthew Gallistel Elementary Language Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$13,044

4949. Transfer from Dvorak Technology Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26051 Dvorak Technology Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$13,064

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4950. **Transfer from Louis A Agassiz ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22031 Louis A Agassiz ES  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$13,070

4951. **Transfer from John T Pirie Fine Arts & Academic Center ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24971 John T Pirie Fine Arts & Academic Center ES  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$13,071

4952. **Transfer from Greater Lawndale High School For Social Justice to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

55171 Greater Lawndale High School For Social Justice  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$13,078

4953. **Transfer from Belmont-Cragin Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26771 Belmont-Cragin Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$13,107

4954. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22281 Scott Joplin Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$13,119

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4955. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22531 Daniel R Cameron Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$13,129

4956. **Transfer from Inter-American Elementary Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29191 Inter-American Elementary Magnet School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$13,179

4957. **Transfer from John B Murphy Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24621 John B Murphy Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$13,188

4958. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26781 Talman Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$13,203

4959. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award 2020 425 00 02 To Project 2021 22421 ACD Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379026 2020 Dceo State Capital Grants - Kenwood Hs

**Transfer To:**

22421 Augustus H Burley Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379026 2020 Dceo State Capital Grants - Kenwood Hs

Amount: \$13,213

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4960. Transfer from Dvorak Technology Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

26051 Dvorak Technology Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$13,218

4961. Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22431 Burnham Elementary Inclusive Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$13,231

4962. Transfer from Hyman G Rickover Naval Academy High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

45221 Hyman G Rickover Naval Academy High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$13,235

4963. Transfer from Charles Gates Dawes Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22901 Charles Gates Dawes Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$13,257

4964. Transfer from Fort Dearborn Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23241 Fort Dearborn Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$13,271

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4965. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26651 Mahalia Jackson Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$13,271

4966. **Transfer from William Bishop Owen Scholastic Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29241 William Bishop Owen Scholastic Academy ES  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$13,285

4967. **Transfer from Jean Baptiste Beaubien Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22201 Jean Baptiste Beaubien Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$13,296

4968. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 46511 RPT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

Amount: \$13,345

4969. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24871 Ferdinand Peck Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$13,379

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4970. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23591 Helge A Haugan Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$13,382

4971. **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25871 A.N. Pritzker School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$13,383

4972. **Transfer from DeWitt Clinton Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22751 DeWitt Clinton Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$13,393

4973. **Transfer from Hannah G Solomon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25431 Hannah G Solomon Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$13,408

4974. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25291 Franz Peter Schubert Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$13,497

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4975. Transfer from Skinner North to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22591 Skinner North  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$13,502

4976. Transfer from Frederick A Douglass Academy High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

41061 Frederick A Douglass Academy High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$13,512

4977. Transfer from William Rainey Harper High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46151 William Rainey Harper High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$13,517

4978. Transfer from William E Dever Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22941 William E Dever Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$13,524

4979. Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22941 William E Dever Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$13,529

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4980. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer needed for pay for seminar PO

**Transfer From:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
  
 113090 Grants-Citywide Misc Fndtns  
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

**Transfer To:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 264207 Teacher Sourcing & Recruitment  
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Amount: \$13,530

4981. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24731 William B Ogden Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$13,544

4982. **Transfer from William Penn Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24911 William Penn Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$13,544

4983. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22581 Dr Jorge Prieto Math and Science  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$13,544

4984. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24801 Luke O'Toole Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$13,566

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4985. **Transfer from Roger C Sullivan High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46301	Roger C Sullivan High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,569

4986. **Transfer from William Penn Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24911	William Penn Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,581

4987. **Transfer from Horace Mann Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24331	Horace Mann Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,598

4988. **Transfer from Jacob Beidler Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22211	Jacob Beidler Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,611

4989. **Transfer from Chicago Math and Science Academy Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66281	Chicago Math and Science Academy Charter School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,619

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4990. **Transfer from KIPP Academy Chicago Campus to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66031 KIPP Academy Chicago Campus  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$13,625

4991. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22271 Daniel Boone Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$13,674

4992. **Transfer from James Monroe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24531 James Monroe Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$13,674

4993. **Transfer from ASPIRA Charter School - Early College High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66254 ASPIRA Charter School - Early College High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$13,678

4994. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24781 Brian Piccolo Elementary Specialty School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

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4995. Transfer from Ella Flagg Young Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25921 Ella Flagg Young Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

4996. Transfer from National Teachers Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

32031 National Teachers Elementary Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

4997. Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

4998. Transfer from Walt Disney Magnet Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

29401 Walt Disney Magnet Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

4999. Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

29051 Leif Ericson Elementary Scholastic Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

5000. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24971 John T Pirie Fine Arts & Academic Center ES  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

5001. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29021 Burnside Elementary Scholastic Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

5002. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

5003. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

5004. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25951 Richard J Daley Elementary Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

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5005. Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29401 Walt Disney Magnet Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

5006. Transfer from Cesar E Chavez Multicultural Academic Center ES to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

5007. Transfer from Ludwig Van Beethoven Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25931 Ludwig Van Beethoven Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

5008. Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22391 Lyman A Budlong Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

5009. Transfer from Emmett Louis Till Math and Science Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24441 Emmett Louis Till Math and Science Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

## 21-0526-EX1

5010. **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24851 Louis Pasteur Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

5011. **Transfer from Richard J Daley Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25951 Richard J Daley Elementary Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

5012. **Transfer from Brian Piccolo Elementary Specialty School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24781 Brian Piccolo Elementary Specialty School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

5013. **Transfer from Leif Ericson Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29051 Leif Ericson Elementary Scholastic Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

5014. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

## 21-0526-EX1

5015. **Transfer from Burnside Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29021 Burnside Elementary Scholastic Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

5016. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

5017. **Transfer from Ella Flagg Young Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25921 Ella Flagg Young Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

5018. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

5019. **Transfer from National Teachers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

32031 National Teachers Elementary Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$13,692

## 21-0526-EX1

5020. **Transfer from Horace Mann Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24331	Horace Mann Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,692

5021. **Transfer from Talman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26781	Talman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,692

5022. **Transfer from William P Gray Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23401	William P Gray Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,712

5023. **Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22261	James G Blaine Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,748

5024. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370005	Non-Public School Pupils Services
499805	Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69553	Bais Yaakov High School Of Chicago
370	Elementary and Secondary School Relief
55005	Property - Equipment
373280	Ecia-Health Services-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$13,758

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5025. Transfer from Office of Catholic Schools to St Sylvester School

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69279 St Sylvester School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$13,780

5026. Transfer from Charles W Earle Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23031 Charles W Earle Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$13,786

5027. Transfer from Norwood Park Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24711 Norwood Park Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$13,810

5028. Transfer from Christopher Columbus Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22791 Christopher Columbus Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$13,810

5029. Transfer from Frederic Chopin Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22721 Frederic Chopin Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$13,810

5030. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Moving unused funds to contingency for future use

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266418	Technology Purchases
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$13,868

5031. **Transfer from Rachel Carson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22601	Rachel Carson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,872

5032. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$13,895

5033. **Transfer from Harriet Beecher Stowe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,895

5034. **Transfer from Norwood Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24711	Norwood Park Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,895

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5035. Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31111 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

31111 John Hay Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$13,900

5036. Transfer from Capital/Operations - City Wide to Noble - Chicago Bulls College Prep

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 66572 LTG Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

66572 Noble - Chicago Bulls College Prep  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$13,925

5037. Transfer from John B Murphy Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24621 John B Murphy Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$13,948

5038. Transfer from James B Farnsworth Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23161 James B Farnsworth Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$13,964

5039. Transfer from Network 9 to Network 9

Rationale: transferring funds for supplies and instructional material

**Transfer From:**

02491 Network 9  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02491 Network 9  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$14,000

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5040. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: FY21 Enrollment advance reversal

**Transfer From:**

25431 Hannah G Solomon Elementary School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$14,000

5041. **Transfer from Citywide Student Support and Engagement to Paul Revere Elementary School**

Rationale: Vendor funds for Community School programming

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442246 21st Century Community Learning Centers Cohort Project A1

**Transfer To:**

25121 Paul Revere Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442246 21st Century Community Learning Centers Cohort Project A1

Amount: \$14,000

5042. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Moving unused funds to contingency for future use

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53405 Commodities - Supplies  
 266101 Business Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$14,000

5043. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2020 425 00 02 To Project 2021 46361 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379026 2020 Dceo State Capital Grants - Kenwood Hs

**Transfer To:**

46361 Kenwood Academy High School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379026 2020 Dceo State Capital Grants - Kenwood Hs

Amount: \$14,003

5044. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24891 Helen Peirce International Studies ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 180002 Bilingual Esl - Elementary  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$14,011

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5045. Transfer from Edward A Bouchet Math & Science Academy ES to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22371 Edward A Bouchet Math & Science Academy ES  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$14,028

5046. Transfer from Hiram H Belding Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22221 Hiram H Belding Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,040

5047. Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22181 Lillian R. Nicholson STEM Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$14,055

5048. Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69405 Our Lady of Tepeyac High School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$14,070

5049. Transfer from Alex Haley Elementary Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22301 Alex Haley Elementary Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,070

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5050. **Transfer from Eliza Chappell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22681	Eliza Chappell Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,070

5051. **Transfer from Langston Hughes Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22451	Langston Hughes Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,070

5052. **Transfer from Frederick Funston Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23291	Frederick Funston Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,070

5053. **Transfer from Charles S Deneen Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22931	Charles S Deneen Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,070

5054. **Transfer from Genevieve Melody Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26351	Genevieve Melody Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,070

21-0526-EX1

5055. **Transfer from Chicago Academy Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

45211 Chicago Academy Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,070

5056. **Transfer from Daniel S Wentworth Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25811 Daniel S Wentworth Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,070

5057. **Transfer from James Monroe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24531 James Monroe Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,070

5058. **Transfer from Sarah E. Goode STEM Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46611 Sarah E. Goode STEM Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,070

5059. **Transfer from Whitney M Young Magnet High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

47101 Whitney M Young Magnet High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,070

## 21-0526-EX1

5060. Transfer from George Westinghouse College Prep to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

53071 George Westinghouse College Prep  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,070

5061. Transfer from Hyde Park Academy High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46171 Hyde Park Academy High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,070

5062. Transfer from Claremont Academy Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31301 Claremont Academy Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,070

5063. Transfer from George Washington Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25771 George Washington Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,070

5064. Transfer from ASPIRA Charter School - Haugan Middle School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66351 ASPIRA Charter School - Haugan Middle School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,070

21-0526-EX1

5065. **Transfer from North-Grand High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46431 North-Grand High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,070

5066. **Transfer from William H Seward Communication Arts Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25301 William H Seward Communication Arts Academy ES  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,070

5067. **Transfer from Robert A Black Magnet Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29381 Robert A Black Magnet Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,070

5068. **Transfer from James Shields Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

27091 James Shields Middle School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,070

5069. **Transfer from Edwin G. Foreman College and Career Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46131 Edwin G. Foreman College and Career Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,070

21-0526-EX1

5070. **Transfer from Laura S Ward Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24991 Laura S Ward Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,070

5071. **Transfer from Horace Greeley Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22661 Horace Greeley Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,070

5072. **Transfer from Martha Ruggles Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25181 Martha Ruggles Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,070

5073. **Transfer from Josiah Pickard Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24961 Josiah Pickard Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,070

5074. **Transfer from Collins Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

49131 Collins Academy High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,070

5075. **Transfer from Kenwood Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46361	Kenwood Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,070

5076. **Transfer from William Jones College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

47021	William Jones College Preparatory High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,070

5077. **Transfer from Charles W Earle Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23031	Charles W Earle Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,070

5078. **Transfer from Richard Yates Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25911	Richard Yates Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,070

5079. **Transfer from Sir Miles Davis Magnet Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29391	Sir Miles Davis Magnet Elementary Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,070

5080. **Transfer from Matthew Gallistel Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29091 Matthew Gallistel Elementary Language Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,070

5081. **Transfer from Donald Morrill Math & Science Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24571 Donald Morrill Math & Science Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,070

5082. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,070

5083. **Transfer from John J Pershing Elementary Humanities Magnet to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29251 John J Pershing Elementary Humanities Magnet  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,070

5084. **Transfer from Henry Clay Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22731 Henry Clay Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,070

5085. **Transfer from John Charles Haines Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23481 John Charles Haines Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,070

5086. **Transfer from James Otis Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24791 James Otis Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,070

5087. **Transfer from Sharon Christa McAuliffe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23551 Sharon Christa McAuliffe Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,070

5088. **Transfer from John D Shoop Math-Science Technical Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25381 John D Shoop Math-Science Technical Academy ES  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,070

5089. **Transfer from Wendell Phillips Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46261 Wendell Phillips Academy High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,070

## 21-0526-EX1

5090. **Transfer from Clara Barton Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22151	Clara Barton Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,070

5091. **Transfer from John Fiske Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23221	John Fiske Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,070

5092. **Transfer from Frank L Gillespie Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23321	Frank L Gillespie Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,070

5093. **Transfer from Mancel Talcott Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25581	Mancel Talcott Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,070

5094. **Transfer from Joseph Brennemann Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25991	Joseph Brennemann Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,070

## 21-0526-EX1

5095. **Transfer from Englewood STEM HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46691 Englewood STEM HS  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,070

5096. **Transfer from New Field Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22071 New Field Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,070

5097. **Transfer from Dr Jorge Prieto Math and Science to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22581 Dr Jorge Prieto Math and Science  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,070

5098. **Transfer from Nathan S Davis Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22891 Nathan S Davis Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,070

5099. **Transfer from Wolfgang A Mozart Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24611 Wolfgang A Mozart Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,070

## 21-0526-EX1

5100. Transfer from John Foster Dulles Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26141 John Foster Dulles Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,084

5101. Transfer from Ella Flagg Young Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25921 Ella Flagg Young Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,084

5102. Transfer from Spencer Technology Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25441 Spencer Technology Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,084

5103. Transfer from Jane Addams Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22021 Jane Addams Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,084

5104. Transfer from Enrico Tonti Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25631 Enrico Tonti Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,084

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5105. **Transfer from John Barry Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22141	John Barry Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,084

5106. **Transfer from Norman A Bridge Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22321	Norman A Bridge Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$14,084

5107. **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

45211	Chicago Academy Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$14,086

5108. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23821	Charles N Holden Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$14,086

5109. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29111	Asa Philip Randolph Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$14,086

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5110. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23621 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$14,150

5111. **Transfer from Eli Whitney Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25841 Eli Whitney Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$14,159

5112. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23321 Frank L Gillespie Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$14,168

5113. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$14,239

5114. **Transfer from George W Tilton Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25621 George W Tilton Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$14,338

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5115. Transfer from Office of Catholic Schools to Immaculate Conception School

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69139 Immaculate Conception School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$14,342

5116. Transfer from Lyman A Budlong Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22391 Lyman A Budlong Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$14,440

5117. Transfer from John B Murphy Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24621 John B Murphy Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$14,460

5118. Transfer from George M Pullman Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25041 George M Pullman Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$14,488

5119. Transfer from Department of Personalized Learning to Mount Vernon Elementary School

Rationale: 2nd installment of final distribution of funds to Mount Vernon ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint ETBAKER

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

24601 Mount Vernon Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$14,500

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5120. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22341 Federico Garcia Lorca Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$14,548

5121. **Transfer from KIPP Ascend Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66261 KIPP Ascend Charter School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,553

5122. **Transfer from Johann W von Goethe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23341 Johann W von Goethe Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,573

5123. **Transfer from Sauganash Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25211 Sauganash Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,594

5124. **Transfer from Edmond Burke Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22411 Edmond Burke Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,606

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5125. **Transfer from William F Finkl Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23541 William F Finkl Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$14,610

5126. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31081 Stephen F Gale Elementary Community Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$14,611

5127. **Transfer from Ella Flagg Young Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25921 Ella Flagg Young Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$14,612

5128. **Transfer from Francisco I Madero Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

41041 Francisco I Madero Middle School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,645

5129. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29091 Matthew Gallistel Elementary Language Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$14,645

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5130. **Transfer from Robert Nathaniel Dett Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26031 Robert Nathaniel Dett Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,654

5131. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25191 William H Ryder Math & Science Specialty ES  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$14,670

5132. **Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22301 Alex Haley Elementary Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$14,670

5133. **Transfer from Horizon Science Academy Southwest Chicago Charter to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63181 Horizon Science Academy Southwest Chicago Charter  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,687

5134. **Transfer from KIPP Academy Chicago Campus to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66031 KIPP Academy Chicago Campus  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,718

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5135. **Transfer from Annie Keller Regional Gifted Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29211 Annie Keller Regional Gifted Center  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,734

5136. **Transfer from Anna R. Langford Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22841 Anna R. Langford Community Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 112501 Teacher Assistant Credentials  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$14,737

5137. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23371 William C. Goudy Technology Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$14,751

5138. **Transfer from Alessandro Volta Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25681 Alessandro Volta Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$14,772

5139. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25931 Ludwig Van Beethoven Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$14,776

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5140. **Transfer from Urban Prep Academy for Young Men - Bronzeville to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66442 Urban Prep Academy for Young Men - Bronzeville  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,843

5141. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26831 Durkin Park Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$14,858

5142. **Transfer from Avalon Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22101 Avalon Park Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,860

5143. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Funds for After school Coord

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$14,897

5144. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22491 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$14,900

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5145. **Transfer from Bernhard Moos Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24551 Bernhard Moos Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$14,905

5146. **Transfer from Rufus M Hitch Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23811 Rufus M Hitch Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,906

5147. **Transfer from Louis Nettelhorst Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24661 Louis Nettelhorst Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$14,913

5148. **Transfer from Inter-American Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29191 Inter-American Elementary Magnet School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$14,921

5149. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26771 Belmont-Cragin Elementary School  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$14,923

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5150. **Transfer from Joshua D Kershaw Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23991 Joshua D Kershaw Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$14,936

5151. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22361 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22361 Charles S Brownell Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$14,943

5152. **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22091 John J Audubon Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$14,963

5153. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69197 Maternity Bvm School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,991

5154. **Transfer from Department of Personalized Learning to William T Sherman Elementary School**

Rationale: 2nd installment of final distribution of funds to Sherman ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint ETBAKER

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

25341 William T Sherman Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$15,000

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5155. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Supply needs for AC programs

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54210 Pupil Transportation  
 150013 Chess Program  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150013 Chess Program  
 000000 Default Value

Amount: \$15,000

5156. **Transfer from Talent Office to Talent Office**

Rationale: Pay for the Teach for American invoice out of Title II

**Transfer From:**

11010 Talent Office  
 353 Title II - Teacher Quality  
 53306 Commodities: Software (Non-Instructional)  
 264207 Teacher Sourcing & Recruitment  
 494076 Title lia - Teacher Quality

**Transfer To:**

11010 Talent Office  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 264207 Teacher Sourcing & Recruitment  
 494076 Title lia - Teacher Quality

Amount: \$15,000

5157. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Moving unused funds to contingency for future use

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266101 Business Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$15,000

5158. **Transfer from Harriet E Sayre Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29271 Harriet E Sayre Elementary Language Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$15,021

5159. **Transfer from Ambrose Plamondon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24981 Ambrose Plamondon Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$15,073

5160. **Transfer from Academy for Global Citizenship Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63011 Academy for Global Citizenship Charter School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$15,076

5161. **Transfer from Irma C Ruiz Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24931 Irma C Ruiz Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$15,076

5162. **Transfer from Northwest Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

41121 Northwest Middle School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$15,076

5163. **Transfer from George B Swift Elementary Specialty School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25571 George B Swift Elementary Specialty School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$15,076

5164. **Transfer from Charles Gates Dawes Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22901 Charles Gates Dawes Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$15,090

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5165. Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 29401 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$15,120

5166. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 25761 FAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

25761 Joseph Warren Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$15,179

5167. Transfer from Joseph Warren Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2020 25761 FAS To Award 2020 422 00 13 Change Reason NA

**Transfer From:**

25761 Joseph Warren Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$15,179

5168. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 25761 FAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

25761 Joseph Warren Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$15,179

5169. Transfer from Emiliano Zapata Elementary Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23611 Emiliano Zapata Elementary Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$15,208

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5170. **Transfer from George F Cassell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22651	George F Cassell Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,247

5171. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24871	Ferdinand Peck Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$15,274

5172. **Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370002	Ecia-Plant Operation-Nonpublic
499807	Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69571	Chicago Academy for the Arts
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$15,300

5173. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22841	Anna R. Langford Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$15,309

5174. **Transfer from Hawthorne Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29131	Hawthorne Elementary Scholastic Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,346

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5175. Transfer from Helge A Haugan Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23591 Helge A Haugan Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$15,348

5176. Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24891 Helen Peirce International Studies ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$15,352

5177. Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23411 Josefa Ortiz De Dominguez Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$15,378

5178. Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

29241 William Bishop Owen Scholastic Academy ES  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$15,419

5179. Transfer from DeWitt Clinton Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22751 DeWitt Clinton Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$15,419

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5180. Transfer from Hannah G Solomon Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25431 Hannah G Solomon Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$15,419

5181. Transfer from School Support Center - City Wide to Information & Technology Services

Rationale: SSC Finance Additions to ConvergeOne Nice InContact Call Center Solution

**Transfer From:**

15010 School Support Center - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$15,420

5182. Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$15,422

5183. Transfer from Jackie Robinson Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26061 Jackie Robinson Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$15,455

5184. Transfer from Grant Funded Programs Office - City Wide to Daystar School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69566 Daystar School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$15,481

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5185. **Transfer from Charles P Caldwell Academy of Math & Science ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22511 Charles P Caldwell Academy of Math & Science ES  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$15,534

5186. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 221001 School Instructional Support Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$15,544

5187. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69426 St Rita High School of Cascia  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$15,555

5188. **Transfer from Office of Catholic Schools to St William School**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69300 St William School  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$15,573

5189. **Transfer from Jordan Elementary Community School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22811 Jordan Elementary Community School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$15,579

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5190. **Transfer from Marine Leadership Academy at Ames to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

41111 Marine Leadership Academy at Ames  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$15,579

5191. **Transfer from Walter Payton College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

70020 Walter Payton College Preparatory High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$15,580

5192. **Transfer from Perkins Bass Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22161 Perkins Bass Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$15,599

5193. **Transfer from Ronald E McNair Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26301 Ronald E McNair Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$15,622

5194. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22221 Hiram H Belding Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$15,652

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5195. **Transfer from Thomas Drummond Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23021 Thomas Drummond Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$15,685

5196. **Transfer from Ernst Prussing Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25031 Ernst Prussing Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$15,795

5197. **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25621 George W Tilton Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$15,804

5198. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 23011 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

23011 John B Drake Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$15,835

5199. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22721 Frederic Chopin Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$15,882

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5200. **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22791 Christopher Columbus Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$15,882

5201. **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24711 Norwood Park Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$15,882

5202. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25441 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25441 Spencer Technology Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$15,900

5203. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69012 Chicago Hope Academy  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 494078 Title IIA - Other Private Supplementary Servc.

Amount: \$15,925

5204. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69012 Chicago Hope Academy  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228952 Federal - Nonpublic Inst (Christian)  
 494078 Title IIA - Other Private Supplementary Servc.

Amount: \$15,925

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5205. Transfer from Sir Miles Davis Magnet Elementary Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29391 Sir Miles Davis Magnet Elementary Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$15,967

5206. Transfer from Edward Tilden Career Community Academy HS to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

53121 Edward Tilden Career Community Academy HS  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$15,978

5207. Transfer from Capital/Operations - City Wide to Northwest Middle School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 41121 OLT 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

41121 Northwest Middle School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$16,000

5208. Transfer from William H Prescott Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25021 William H Prescott Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$16,007

5209. Transfer from William P Gray Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23401 William P Gray Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$16,036

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5210. **Transfer from Christian Ebinger Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23051 Christian Ebinger Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$16,090

5211. **Transfer from John L Marsh Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24361 John L Marsh Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$16,096

5212. **Transfer from John Harvard Elementary School of Excellence to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23581 John Harvard Elementary School of Excellence  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$16,106

5213. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award 2020 425 00 02 To Project 2021 22701 ACD Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379026 2020 Dceo State Capital Grants - Kenwood Hs

**Transfer To:**

22701 Salmon P Chase Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379026 2020 Dceo State Capital Grants - Kenwood Hs

Amount: \$16,122

5214. **Transfer from Johnnie Colemon Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26751 Johnnie Colemon Elementary Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$16,127

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5215. Transfer from Kenwood Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46361 ICR To Award 2021 422 00 08 Change Reason NA

**Transfer From:**

46361 Kenwood Academy High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$16,136

5216. Transfer from George Washington High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46331 ROF To Award 2021 422 00 08 Change Reason NA

**Transfer From:**

46331 George Washington High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$16,136

5217. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46331 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$16,136

5218. Transfer from Jesse Owens Elementary Community Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23351 Jesse Owens Elementary Community Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$16,138

5219. Transfer from Douglas Taylor Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25591 Douglas Taylor Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$16,142

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5220. Transfer from Joseph Lovett Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24241 Joseph Lovett Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$16,148

5221. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$16,157

5222. Transfer from Louisa May Alcott College Preparatory ES to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22041 Louisa May Alcott College Preparatory ES  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$16,160

5223. Transfer from John W Cook Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22801 John W Cook Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$16,209

5224. Transfer from Helen Peirce International Studies ES to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24891 Helen Peirce International Studies ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 180002 Bilingual Esl - Elementary  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$16,220

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5225. **Transfer from Carl von Linne Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24201 Carl von Linne Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$16,270

5226. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25841 Eli Whitney Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$16,292

5227. **Transfer from Edward Everett Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23141 Edward Everett Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$16,338

5228. **Transfer from Plato Learning Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63021 Plato Learning Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$16,385

5229. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$16,386

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5230. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24201 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24201 Carl von Linne Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$16,400

5231. **Transfer from Jonathan Burr Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22471 Jonathan Burr Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$16,458

5232. **Transfer from James R Doolittle Jr Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22991 James R Doolittle Jr Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$16,470

5233. **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23541 William F Finkl Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$16,494

5234. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 47041 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$16,500

5235. **Transfer from Charles Kozminski Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
31151	Charles Kozminski Elementary Community Academy	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
52100	Career Service Salaries - Regular	51300	Regular Position Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$16,504

5236. **Transfer from Carrie Jacobs Bond Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
25941	Carrie Jacobs Bond Elementary School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
52100	Career Service Salaries - Regular	51300	Regular Position Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$16,569

5237. **Transfer from Phoenix Military Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
55011	Phoenix Military Academy High School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$16,585

5238. **Transfer from Uplift Community High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
26861	Uplift Community High School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
52100	Career Service Salaries - Regular	51300	Regular Position Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$16,591

5239. **Transfer from Woodlawn Community Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
23631	Woodlawn Community Elementary School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
52100	Career Service Salaries - Regular	51300	Regular Position Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$16,598

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5240. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46391 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$16,600

5241. **Transfer from Inter-American Elementary Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29191 Inter-American Elementary Magnet School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$16,620

5242. **Transfer from Ole A Thorp Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29301 Ole A Thorp Elementary Scholastic Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$16,644

5243. **Transfer from John B Murphy Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24621 John B Murphy Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$16,653

5244. **Transfer from Charles Sumner Math & Science Community Acad ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31221 Charles Sumner Math & Science Community Acad ES  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$16,669

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5245. **Transfer from Phillip D Armour Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22061 Phillip D Armour Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$16,681

5246. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$16,687

5247. **Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24471 James B McPherson Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$16,727

5248. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25921 Ella Flagg Young Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$16,771

5249. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

Rationale: Funds Transfer From Award 2020 422 00 02 To Project 2021 29181 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

29181 James E McDade Elementary Classical School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$16,782

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5250. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46311 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$16,800

5251. **Transfer from Charles S Brownell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22361 Charles S Brownell Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$16,826

5252. **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23541 William F Finkl Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$16,838

5253. **Transfer from Edgar Allan Poe Elementary Classical School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29261 Edgar Allan Poe Elementary Classical School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$16,849

5254. **Transfer from Alexander Graham Bell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22231 Alexander Graham Bell Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$16,867

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5255. **Transfer from William T Sherman Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25341 William T Sherman Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$16,877

5256. **Transfer from John Milton Gregory Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23441 John Milton Gregory Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$16,879

5257. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 29051 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$16,900

5258. **Transfer from John T Pirie Fine Arts & Academic Center ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24971 John T Pirie Fine Arts & Academic Center ES  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$16,902

5259. **Transfer from Thomas A Hendricks Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31121 Thomas A Hendricks Elementary Community Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$16,911

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5260. **Transfer from Christian Ebinger Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23051 Christian Ebinger Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$16,941

5261. **Transfer from Edison Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

28081 Edison Park Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$16,945

5262. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: School supplies

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$17,000

5263. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: FY21 Enrollment Advance Recovery

**Transfer From:**

23081 Richard Edwards Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$17,008

5264. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,073

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5265. **Transfer from Gage Park High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46141 Gage Park High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,088

5266. **Transfer from Bowen High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46491 Bowen High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,088

5267. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22211 Jacob Beidler Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$17,105

5268. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24691 Alfred Nobel Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$17,115

5269. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24811 Ida B Wells Preparatory Elementary Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$17,115

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5270. **Transfer from Ida B Wells Preparatory Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$17,115

5271. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23001	John C Dore Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$17,115

5272. **Transfer from Alfred Nobel Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24691	Alfred Nobel Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$17,115

5273. **Transfer from Patrick Henry Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23731	Patrick Henry Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,133

5274. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24661	Louis Nettelhorst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$17,150

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5275. Transfer from Bernhard Moos Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24551 Bernhard Moos Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$17,154

5276. Transfer from John H Kinzie Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24071 John H Kinzie Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,156

5277. Transfer from Abraham Lincoln Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24191 Abraham Lincoln Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,175

5278. Transfer from Suder Montessori Magnet ES to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

26881 Suder Montessori Magnet ES  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$17,229

5279. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$17,236

5280. **Transfer from Crown Community Academy of Fine Arts Center ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31041	Crown Community Academy of Fine Arts Center ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,261

5281. **Transfer from Bret Harte Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23561	Bret Harte Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,268

5282. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24201	Carl von Linne Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$17,281

5283. **Transfer from Minnie Mars Jamieson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23931	Minnie Mars Jamieson Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,335

5284. **Transfer from Dr Jorge Prieto Math and Science to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$17,336

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5285. **Transfer from Suder Montessori Magnet ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26881 Suder Montessori Magnet ES  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$17,359

5286. **Transfer from Oscar Mayer Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24401 Oscar Mayer Magnet School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,385

5287. **Transfer from South Loop Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23751 South Loop Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$17,395

5288. **Transfer from Manuel Perez Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22861 Manuel Perez Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,440

5289. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23611 Emiliano Zapata Elementary Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$17,448

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5290. **Transfer from William H Brown Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22351 William H Brown Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,459

5291. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25811 Daniel S Wentworth Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$17,491

5292. **Transfer from Department of Personalized Learning to Grover Cleveland Elementary School**

Rationale: 2nd installment of final distribution of funds to Cook ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint ETBAKER

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

22741 Grover Cleveland Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$17,500

5293. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24891 Helen Peirce International Studies ES  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$17,511

5294. **Transfer from Beulah Shoemith Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25371 Beulah Shoemith Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,544

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5295. **Transfer from Grant Funded Programs Office - City Wide to St Helen School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69120 St Helen School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,580

5296. **Transfer from Salmon P Chase Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22701 Salmon P Chase Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,591

5297. **Transfer from Stephen K Hayt Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23621 Stephen K Hayt Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,591

5298. **Transfer from Mark Twain Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25661 Mark Twain Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,591

5299. **Transfer from David G Farragut Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

53091 David G Farragut Career Academy High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,591

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5300. **Transfer from Philip Rogers Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25141 Philip Rogers Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,591

5301. **Transfer from Chicago Vocational Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,591

5302. **Transfer from Eric Solorio Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46101 Eric Solorio Academy High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,591

5303. **Transfer from National Teachers Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

32031 National Teachers Elementary Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,591

5304. **Transfer from William F Finkl Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23541 William F Finkl Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,591

## 21-0526-EX1

5305. **Transfer from Isabelle C O'Keeffe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24751 Isabelle C O'Keeffe Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,591

5306. **Transfer from Arnold Mireles Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25331 Arnold Mireles Elementary Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,591

5307. **Transfer from Adlai E Stevenson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25471 Adlai E Stevenson Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,591

5308. **Transfer from Joyce Kilmer Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24021 Joyce Kilmer Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,591

5309. **Transfer from Hanson Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24461 Hanson Park Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,591

21-0526-EX1

5310. **Transfer from Roberto Clemente Community Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

51091 Roberto Clemente Community Academy High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,591

5311. **Transfer from John Hancock College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46021 John Hancock College Preparatory High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,591

5312. **Transfer from Alfred Nobel Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24691 Alfred Nobel Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,591

5313. **Transfer from Lake View High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46211 Lake View High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,591

5314. **Transfer from George Leland Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26391 George Leland Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,591

21-0526-EX1

5315. **Transfer from William B Ogden Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24731 William B Ogden Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,591

5316. **Transfer from Chicago High School for Agricultural Sciences to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

47091 Chicago High School for Agricultural Sciences  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,591

5317. **Transfer from Orozco Fine Arts & Sciences Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31281 Orozco Fine Arts & Sciences Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,591

5318. **Transfer from Luther Burbank Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22401 Luther Burbank Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,591

5319. **Transfer from James Russell Lowell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24251 James Russell Lowell Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,591

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5320. **Transfer from Carl Schurz High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46281 Carl Schurz High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,591

5321. **Transfer from Daniel Boone Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22271 Daniel Boone Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,591

5322. **Transfer from James Shields Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25361 James Shields Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,591

5323. **Transfer from Arthur R Ashe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26191 Arthur R Ashe Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,591

5324. **Transfer from Milton Brunson Math & Science Specialty ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22491 Milton Brunson Math & Science Specialty ES  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,591

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5325. **Transfer from Nathanael Greene Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23431 Nathanael Greene Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,591

5326. **Transfer from West Park Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24721 West Park Elementary Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,591

5327. **Transfer from Washington D Smyser Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25401 Washington D Smyser Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,605

5328. **Transfer from Richard J Daley Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25951 Richard J Daley Elementary Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,605

5329. **Transfer from Morgan Park High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46251 Morgan Park High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,605

5330. **Transfer from Lawndale Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31161	Lawndale Elementary Community Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,624

5331. **Transfer from James N Thorp Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25601	James N Thorp Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$17,630

5332. **Transfer from Avalon Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22101	Avalon Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$17,630

5333. **Transfer from John Spry Elementary Community School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25451	John Spry Elementary Community School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$17,630

5334. **Transfer from James G Blaine Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22261	James G Blaine Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,679

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5335. **Transfer from Alexander Hamilton Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23501 Alexander Hamilton Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,700

5336. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

32081 Ashburn Community Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$17,705

5337. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 57405 Medicare  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,773

5338. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23681 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23681 James Hedges Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$17,775

5339. **Transfer from Grover Cleveland Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22741 Grover Cleveland Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,789

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5340. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2021 26731 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26731 Barbara Vick Early Childhood & Family Center  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$17,816

5341. **Transfer from Joseph Jungman Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23961 Joseph Jungman Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,836

5342. **Transfer from Helge A Haugan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23591 Helge A Haugan Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$17,906

5343. **Transfer from YCCS-Chatham AcademyHS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66631 YCCS-Chatham AcademyHS  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$17,920

5344. **Transfer from Josefa Ortiz De Dominguez Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23411 Josefa Ortiz De Dominguez Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$17,941

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5345. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 233019 Early Childhood - Prekg - Admin  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$17,942

5346. Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69458 Near North Montessori A  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$18,000

5347. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Funds to be used to engage consulted to create data collection tool and data collection rubric

**Transfer From:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 54210 Pupil Transportation  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390003 Service Learning  
 000000 Default Value

Amount: \$18,000

5348. Transfer from Paul Revere Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25121 Paul Revere Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$18,079

5349. Transfer from Louis A Agassiz ES to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22031 Louis A Agassiz ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$18,149

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5350. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 25861 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

25861 John Greenleaf Whittier Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$18,150

5351. **Transfer from Adlai E Stevenson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25471 Adlai E Stevenson Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 241014 School Administration  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$18,153

5352. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26781 Talman Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$18,174

5353. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69398 Resurrection High School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,200

5354. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69398 Resurrection High School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$18,200

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5355. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69398 Resurrection High School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,200

5356. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 70241 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

70241 Alcott College Preparatory High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$18,260

5357. **Transfer from Dewey Elementary Academy of Fine Arts to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22951 Dewey Elementary Academy of Fine Arts  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$18,276

5358. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Funds for Adult Instruction for Community Schools Programming

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442247 21st Century Community Learning Centers Cohort Project B1

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442247 21st Century Community Learning Centers Cohort Project B1

Amount: \$18,327

5359. **Transfer from John Greenleaf Whittier Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25861 John Greenleaf Whittier Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$18,356

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5360. **Transfer from Sharon Christa McAuliffe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$18,379

5361. **Transfer from Charles Kozminski Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$18,379

5362. **Transfer from Johnnie Coleman Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26751	Johnnie Coleman Elementary Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$18,390

5363. **Transfer from DeWitt Clinton Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22751	DeWitt Clinton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$18,513

5364. **Transfer from John B Drake Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23011	John B Drake Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,569

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5365. Transfer from Richard Edwards Elementary School to Education General - City Wide

Rationale: FY21 Enrollment Advance Recovery

**Transfer From:**

23081	Richard Edwards Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$18,593

5366. Transfer from Richard Edwards Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23081	Richard Edwards Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,597

5367. Transfer from William C. Goudy Technology Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23371	William C. Goudy Technology Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,597

5368. Transfer from Charles G Hammond Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23531	Charles G Hammond Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,626

5369. Transfer from Morton School of Excellence to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26091	Morton School of Excellence
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$18,640

5370. **Transfer from Hope College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

49091 Hope College Preparatory High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$18,656

5371. **Transfer from Leslie Lewis Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24151 Leslie Lewis Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$18,685

5372. **Transfer from Robert Fulton Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23281 Robert Fulton Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$18,717

5373. **Transfer from Arnold Mireles Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25331 Arnold Mireles Elementary Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$18,749

5374. **Transfer from Ellen Mitchell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24511 Ellen Mitchell Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$18,756

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5375. **Transfer from Parkside Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31201 Parkside Elementary Community Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$18,812

5376. **Transfer from John L Marsh Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24361 John L Marsh Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$18,861

5377. **Transfer from Mancel Talcott Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25581 Mancel Talcott Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$18,866

5378. **Transfer from Chicago Technology Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63091 Chicago Technology Academy High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$18,875

5379. **Transfer from Robert L Grimes Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23461 Robert L Grimes Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$18,893

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5380. Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23311 Joseph E Gary Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$19,009

5381. Transfer from Jonathan Y Scammon Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25241 Jonathan Y Scammon Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$19,032

5382. Transfer from James B McPherson Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24471 James B McPherson Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$19,040

5383. Transfer from Wilma Rudolph Elementary Learning Center to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

30121 Wilma Rudolph Elementary Learning Center  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$19,078

5384. Transfer from Luke O'Toole Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24801 Luke O'Toole Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$19,088

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5385. **Transfer from Parkside Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31201 Parkside Elementary Community Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$19,096

5386. **Transfer from James Ward Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25751 James Ward Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$19,151

5387. **Transfer from Joseph Kellman Corporate Community ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23251 Joseph Kellman Corporate Community ES  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$19,196

5388. **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29391 Sir Miles Davis Magnet Elementary Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$19,205

5389. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 09 To Project 2021 28151 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251001 Operations - Support Services  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009522 CIP Management  
 000000 Default Value

Amount: \$19,220

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5390. **Transfer from Isabelle C O'Keeffe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24751 Isabelle C O'Keeffe Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$19,249

5391. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$19,251

5392. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22991 James R Doolittle Jr Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$19,265

5393. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

**Transfer To:**

69087 Methodist Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

Amount: \$19,270

5394. **Transfer from Julia Ward Howe Elementary School of Excellence to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23851 Julia Ward Howe Elementary School of Excellence  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$19,351

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5395. **Transfer from Marcus Mozhiah Garvey Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24951 Marcus Mozhiah Garvey Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$19,351

5396. **Transfer from James B Farnsworth Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23161 James B Farnsworth Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$19,375

5397. **Transfer from Charles S Deneen Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22931 Charles S Deneen Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$19,392

5398. **Transfer from Lillian R. Nicholson STEM Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22181 Lillian R. Nicholson STEM Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$19,427

5399. **Transfer from Thomas Chalmers Specialty Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22671 Thomas Chalmers Specialty Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$19,434

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5400. **Transfer from William H Ray Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25071 William H Ray Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$19,472

5401. **Transfer from Richard J Oglesby Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24741 Richard J Oglesby Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$19,482

5402. **Transfer from Stephen F Gale Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31081 Stephen F Gale Elementary Community Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$19,484

5403. **Transfer from Department of Personalized Learning to Henry O Tanner Elementary School**

Rationale: 2nd installment of final distribution of funds to Tanner ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint ETBAKER

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

26281 Henry O Tanner Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$19,500

5404. **Transfer from Frank W Reilly Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25101 Frank W Reilly Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$19,515

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5405. **Transfer from Columbia Explorers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

20071 Columbia Explorers Elementary Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 121401 Early Childhood Special Education Pre-K  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$19,516

5406. **Transfer from Richard Edwards Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23081 Richard Edwards Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 300006 Early Childhood - Community Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$19,582

5407. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31211 Pulaski International School of Chicago  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$19,609

5408. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 22531 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$19,771

5409. **Transfer from Theodore Herzl Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23771 Theodore Herzl Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$19,784

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5410. Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 26201 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$19,800

5411. Transfer from Medgar Evers Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26591 Medgar Evers Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$19,819

5412. Transfer from Principal Quality to Education General - City Wide

Rationale: Transfer of funds needed to balance grant to approved allocation

**Transfer From:**

02541 Principal Quality  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 264214 Principal Sourcing & Recruitment  
 373004 Roe/Isc Operations

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$19,827

5413. Transfer from Fairfield Elementary Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26701 Fairfield Elementary Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$19,845

5414. Transfer from National Teachers Elementary Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

32031 National Teachers Elementary Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$19,852

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5415. **Transfer from NLCP - CHRISTIANA HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66091	NLCP - CHRISTIANA HS
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,922

5416. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$19,937

5417. **Transfer from Edward A Bouchet Math & Science Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22371	Edward A Bouchet Math & Science Academy ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,945

5418. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac**

Rationale: Transfer funds to process approved purchase order requests for Title III for nonpublic schools

**Transfer From:**

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69069	Our Lady Of Tepeyac
356	ELL & Bilingual Programs
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
490949	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$19,952

5419. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$19,973

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5420. Transfer from Rudyard Kipling Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24081 Rudyard Kipling Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$19,973

5421. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29021 OHI 8 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29021 Burnside Elementary Scholastic Academy  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009508 Ws O&M CIP  
 000000 Default Value

Amount: \$19,986

5422. Transfer from Chief Education Office to Franklin Elementary Fine Arts Center

Rationale: Transfer of funds

**Transfer From:**

10816 Chief Education Office  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 232102 Executive Administration  
 000000 Default Value

**Transfer To:**

29081 Franklin Elementary Fine Arts Center  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211012 Social And Emotional Learning Supports  
 000901 Other Gen Ed Funded Programs

Amount: \$20,000

5423. Transfer from Citywide Student Support and Engagement to Morgan Park High School

Rationale: SEL Support Intervention Programs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442200 21st Century Community Learning Centers - (Cohort 15-Grant 2)

**Transfer To:**

46251 Morgan Park High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442200 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$20,000

5424. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Aligning to grant budget

**Transfer From:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430627 Delinquent Programs

**Transfer To:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 212041 Guidance  
 430627 Delinquent Programs

Amount: \$20,000

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5425. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: Supplies for Decision Day events for high schools

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212041	Guidance
000000	Default Value

**Transfer To:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212041	Guidance
000000	Default Value

Amount: \$20,000

5426. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

47051	Gwendolyn Brooks College Preparatory Academy HS
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,014

5427. **Transfer from Manley Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

53111	Manley Career Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,017

5428. **Transfer from James Weldon Johnson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26231	James Weldon Johnson Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,024

5429. **Transfer from George Washington Carver Primary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22621	George Washington Carver Primary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,028

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5430. Transfer from South Loop Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23751	South Loop Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,092

5431. Transfer from Brian Piccolo Elementary Specialty School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24781	Brian Piccolo Elementary Specialty School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,106

5432. Transfer from Edward Coles Elementary Language Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22771	Edward Coles Elementary Language Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,161

5433. Transfer from Martha Ruggles Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25181	Martha Ruggles Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$20,176

5434. Transfer from Josefa Ortiz De Dominguez Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23411	Josefa Ortiz De Dominguez Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,185

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5435. Transfer from John Fiske Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23221 John Fiske Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$20,196

5436. Transfer from West Park Elementary Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24721 West Park Elementary Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$20,197

5437. Transfer from Perkins Bass Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22161 Perkins Bass Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$20,199

5438. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

**Transfer To:**

69063 Mercy Home for Boys  
 334 NCLB Title 1 - Neglected & Delinquent  
 55005 Property - Equipment  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

Amount: \$20,266

5439. Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22581 Dr Jorge Prieto Math and Science  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$20,269

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5440. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22931 Charles S Deneen Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$20,269

5441. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25451 John Spry Elementary Community School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$20,269

5442. **Transfer from Avalon Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22101 Avalon Park Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$20,269

5443. **Transfer from James N Thorp Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25601 James N Thorp Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$20,269

5444. **Transfer from Austin College and Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46621 Austin College and Career Academy High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$20,274

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5445. Transfer from Alex Haley Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22301 Alex Haley Elementary Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$20,299

5446. Transfer from William C Reavis Math & Science Specialty ES to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25091 William C Reavis Math & Science Specialty ES  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$20,362

5447. Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$20,436

5448. Transfer from Dr. Martin L. King Jr Academy of Social Justice to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$20,438

5449. Transfer from Hannah G Solomon Elementary School to Education General - City Wide

Rationale: FY21 Enrollment advance reversal

**Transfer From:**

25431 Hannah G Solomon Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 119015 Reading  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$20,441

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5450. Transfer from DeWitt Clinton Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22751 DeWitt Clinton Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$20,531

5451. Transfer from Oscar DePriest Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$20,538

5452. Transfer from Oscar DePriest Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$20,538

5453. Transfer from William H Ryder Math & Science Specialty ES to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25191 William H Ryder Math & Science Specialty ES  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$20,538

5454. Transfer from Carl von Linne Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24201 Carl von Linne Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$20,568

5455. **Transfer from Daniel Hale Williams Prep School of Medicine to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

55161	Daniel Hale Williams Prep School of Medicine
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,581

5456. **Transfer from Phoebe Apperson Hearst Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$20,607

5457. **Transfer from Burnside Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$20,618

5458. **Transfer from Northside Learning Center High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

49021	Northside Learning Center High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,654

5459. **Transfer from Paul Revere Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25121	Paul Revere Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$20,660

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5460. **Transfer from John J Pershing Elementary Humanities Magnet to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29251 John J Pershing Elementary Humanities Magnet  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$20,661

5461. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 23891 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

23891 Countee Cullen Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$20,685

5462. **Transfer from Carrie Jacobs Bond Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25941 Carrie Jacobs Bond Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$20,694

5463. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31161 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31161 Lawndale Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$20,735

5464. **Transfer from Andrew Carnegie Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22551 Andrew Carnegie Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$20,739

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5465. **Transfer from South Loop Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23751 South Loop Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$20,834

5466. **Transfer from Harold Washington Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24921 Harold Washington Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$20,840

5467. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23551 Sharon Christa McAuliffe Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$20,854

5468. **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24151 Leslie Lewis Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$20,854

5469. **Transfer from LaSalle II Magnet Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29101 LaSalle II Magnet Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$20,875

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5470. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69426 St Rita High School of Cascia  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$20,905

5471. **Transfer from Belmont-Cragin Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26771 Belmont-Cragin Elementary School  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$20,911

5472. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Check 106764 People s Gas Energy Efficiency Program Rebate

**Transfer From:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 124 School Special Income Fund  
 54105 Services: Non-technical/Laborer  
 254004 Utilities  
 004121 Comed & People'S Gas Energy Rebate Program

Amount: \$20,968

5473. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$20,969

5474. **Transfer from Hope Learning Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63031 Hope Learning Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$20,988

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5475. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: To STEM Budget Line Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 008011 Stem Programs

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 115 General Education Fund  
 55005 Property - Equipment  
 125023 Stem - Extended Student Learning  
 008011 Stem Programs

Amount: \$21,000

5476. Transfer from Network 5 to Network 5

Rationale: Transfer to supply line

**Transfer From:**

02451 Network 5  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02451 Network 5  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$21,000

5477. Transfer from Mancel Talcott Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25581 Mancel Talcott Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$21,098

5478. Transfer from Columbia Explorers Elementary Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

20071 Columbia Explorers Elementary Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,112

5479. Transfer from Robert Lindblom Math & Science Academy HS to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46511 Robert Lindblom Math & Science Academy HS  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,112

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5480. **Transfer from Eli Whitney Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25841 Eli Whitney Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,112

5481. **Transfer from Socorro Sandoval Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26721 Socorro Sandoval Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,112

5482. **Transfer from Logandale Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

41091 Logandale Middle School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,112

5483. **Transfer from James B McPherson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24471 James B McPherson Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,112

5484. **Transfer from Helen Peirce International Studies ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24891 Helen Peirce International Studies ES  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,112

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5485. **Transfer from George W Curtis Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23061 George W Curtis Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,112

5486. **Transfer from Federico Garcia Lorca Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22341 Federico Garcia Lorca Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,112

5487. **Transfer from Lyman A Budlong Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22391 Lyman A Budlong Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,112

5488. **Transfer from Little Village Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22521 Little Village Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,112

5489. **Transfer from Edward K Ellington Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23101 Edward K Ellington Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,112

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5490. **Transfer from John Spry Elementary Community School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25451 John Spry Elementary Community School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,112

5491. **Transfer from George H Corliss High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46391 George H Corliss High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,112

5492. **Transfer from Theodore Roosevelt High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46271 Theodore Roosevelt High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,112

5493. **Transfer from James Hedges Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23681 James Hedges Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,112

5494. **Transfer from Peter Cooper Elementary Dual Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22831 Peter Cooper Elementary Dual Language Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,112

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5495. **Transfer from Daniel R Cameron Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22531 Daniel R Cameron Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,112

5496. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22441 Irene C. Hernandez Middle School for the Advancement  
 of Science  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,112

5497. **Transfer from Benito Juarez Community Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46421 Benito Juarez Community Academy High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,112

5498. **Transfer from George Washington High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46331 George Washington High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,112

5499. **Transfer from Portage Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25011 Portage Park Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,112

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5500. **Transfer from Helge A Haugan Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23591 Helge A Haugan Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,126

5501. **Transfer from DeWitt Clinton Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22751 DeWitt Clinton Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,126

5502. **Transfer from Alessandro Volta Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25681 Alessandro Volta Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,126

5503. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31151 Charles Kozminski Elementary Community Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$21,129

5504. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Budget modifications

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442203 21st Century Community Learning Centers - (Cohort  
 15-Grant 5)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442203 21st Century Community Learning Centers - (Cohort  
 15-Grant 5)

Amount: \$21,130

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5505. **Transfer from Jane A Neil Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24651 Jane A Neil Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,131

5506. **Transfer from John C Dore Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23001 John C Dore Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,135

5507. **Transfer from Leif Ericson Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29051 Leif Ericson Elementary Scholastic Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$21,164

5508. **Transfer from Carrie Jacobs Bond Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25941 Carrie Jacobs Bond Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$21,164

5509. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 22101 FAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22101 Avalon Park Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$21,179

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5510. **Transfer from Burnham Elementary Inclusive Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22431 Burnham Elementary Inclusive Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,221

5511. **Transfer from John J Audubon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22091 John J Audubon Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$21,240

5512. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2021 24681 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$21,240

5513. **Transfer from Durkin Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26831 Durkin Park Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,264

5514. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24771 Oriole Park Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$21,290

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5515. Transfer from Capital/Operations - City Wide to Uplift Community High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 26861 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$21,300

5516. Transfer from James B Farnsworth Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23161 James B Farnsworth Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$21,309

5517. Transfer from Arnold Mireles Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25331 Arnold Mireles Elementary Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$21,312

5518. Transfer from Robert L Grimes Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23461 Robert L Grimes Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$21,324

5519. Transfer from Ariel Elementary Community Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23421 Ariel Elementary Community Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$21,339

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5520. **Transfer from Bronzeville Classical ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26181	Bronzeville Classical ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,343

5521. **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26091	Morton School of Excellence
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$21,364

5522. **Transfer from John Whistler Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25831	John Whistler Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$21,383

5523. **Transfer from Oliver Wendell Holmes Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$21,404

5524. **Transfer from Ernst Prussing Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25031	Ernst Prussing Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,406

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5525. **Transfer from Walter S Christopher Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30031 Walter S Christopher Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,421

5526. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$21,498

5527. **Transfer from Ralph H Metcalfe Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31061 Ralph H Metcalfe Elementary Community Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,502

5528. **Transfer from Kelvyn Park High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46191 Kelvyn Park High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,555

5529. **Transfer from Harriet E Sayre Elementary Language Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29271 Harriet E Sayre Elementary Language Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$21,581

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5530. **Transfer from Norman A Bridge Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22321 Norman A Bridge Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,588

5531. **Transfer from Alexander Graham Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23391 Alexander Graham Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,620

5532. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$21,627

5533. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24361 John L Marsh Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$21,655

5534. **Transfer from Frank W Reilly Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25101 Frank W Reilly Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$21,683

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5535. **Transfer from Mark Skinner Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29281 Mark Skinner Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,719

5536. **Transfer from Mary E Courtenay Elementary Language Arts Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30141 Mary E Courtenay Elementary Language Arts Center  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,758

5537. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46611 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$21,760

5538. **Transfer from Martha Ruggles Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25181 Martha Ruggles Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$21,775

5539. **Transfer from Mariano Azuela Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22921 Mariano Azuela Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,798

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5540. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Moving unused funds to contingency for future use

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266004	Enterprise Technology Support Services
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value

Amount: \$21,853

5541. **Transfer from Lionel Hampton Fine & Performing Arts ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

32021	Lionel Hampton Fine & Performing Arts ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,859

5542. **Transfer from Harriet Beecher Stowe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$21,876

5543. **Transfer from Talman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26781	Talman Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$21,897

5544. **Transfer from James Weldon Johnson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26231	James Weldon Johnson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$21,906

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5545. **Transfer from Pilsen Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31141	Pilsen Elementary Community Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$21,934

5546. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31111	John Hay Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$21,972

5547. **Transfer from Resurrection High School to Chicago Academy for the Arts**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

69398	Resurrection High School
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69571	Chicago Academy for the Arts
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$22,000

5548. **Transfer from Asa Philip Randolph Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29111	Asa Philip Randolph Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$22,003

5549. **Transfer from Arthur R Ashe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26191	Arthur R Ashe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$22,063

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5550. **Transfer from Andrew Jackson Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29171 Andrew Jackson Elementary Language Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$22,064

5551. **Transfer from Ludwig Van Beethoven Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25931 Ludwig Van Beethoven Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$22,075

5552. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24721 West Park Elementary Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$22,140

5553. **Transfer from Literacy to Literacy**

Rationale: Transfer request

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 233031 Literacy Program  
 000920 High School Strategy

**Transfer To:**

13700 Literacy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 233031 Literacy Program  
 000920 High School Strategy

Amount: \$22,140

5554. **Transfer from Scott Joplin Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22281 Scott Joplin Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$22,147

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5555. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$22,162

5556. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31201	Parkside Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$22,166

5557. **Transfer from Anna R. Langford Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22841	Anna R. Langford Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$22,184

5558. **Transfer from John Fiske Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23221	John Fiske Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$22,294

5559. **Transfer from Dewey Elementary Academy of Fine Arts to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
51100	Teacher Salaries - Regular
300006	Early Childhood - Community Services
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$22,362

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5560. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

32031	National Teachers Elementary Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$22,428

5561. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29071	Gerald Delgado Kanoon Elementary Magnet School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$22,437

5562. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$22,469

5563. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: Youth Intervention Role

**Transfer From:**

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

**Transfer To:**

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
51300	Regular Position Pointer
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$22,469

5564. **Transfer from Maria Saucedo Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$22,482

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5565. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46181 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$22,500

5566. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22531 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$22,539

5567. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$22,566

5568. **Transfer from Joseph E Gary Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23311 Joseph E Gary Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$22,621

5569. **Transfer from John H Hamline Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23511 John H Hamline Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$22,645

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5570. **Transfer from Velma F Thomas Early Childhood Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26891 Velma F Thomas Early Childhood Center  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$22,654

5571. **Transfer from Donald Morrill Math & Science Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24571 Donald Morrill Math & Science Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$22,658

5572. **Transfer from Arthur A Libby Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24171 Arthur A Libby Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$22,667

5573. **Transfer from South Shore Fine Arts Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22251 South Shore Fine Arts Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$22,690

5574. **Transfer from Charles N Holden Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23821 Charles N Holden Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$22,727

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5575. **Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29401 Walt Disney Magnet Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$22,732

5576. **Transfer from Alfred Nobel Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24691 Alfred Nobel Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$22,733

5577. **Transfer from Willa Cather Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26021 Willa Cather Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$22,746

5578. **Transfer from Arthur A Libby Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24171 Arthur A Libby Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$22,760

5579. **Transfer from Paul Revere Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25121 Paul Revere Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$22,761

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5580. **Transfer from Dvorak Technology Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26051 Dvorak Technology Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$22,770

5581. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: FY21 Enrollment Advance Recovery

**Transfer From:**

24461 Hanson Park Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$22,782

5582. **Transfer from Jacob Beidler Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22211 Jacob Beidler Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$22,791

5583. **Transfer from Jensen Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29341 Jensen Elementary Scholastic Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$22,897

5584. **Transfer from Benjamin E Mays Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26321 Benjamin E Mays Elementary Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$22,942

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5585. **Transfer from William F Finkl Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23541 William F Finkl Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$22,965

5586. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25581 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25581 Mancel Talcott Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$23,000

5587. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69280 St Symphorosa School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,000

5588. **Transfer from Hannah G Solomon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25431 Hannah G Solomon Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$23,008

5589. **Transfer from Richard J Daley Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25951 Richard J Daley Elementary Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$23,011

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5590. **Transfer from A.N. Pritzker School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25871 A.N. Pritzker School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$23,069

5591. **Transfer from Mark Sheridan Math & Science Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29201 Mark Sheridan Math & Science Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$23,076

5592. **Transfer from Melville W Fuller Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23271 Melville W Fuller Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$23,082

5593. **Transfer from Mildred I Lavizzo Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25671 Mildred I Lavizzo Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$23,111

5594. **Transfer from William W Carter Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22611 William W Carter Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$23,139

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5595. **Transfer from Julia Ward Howe Elementary School of Excellence to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23851 Julia Ward Howe Elementary School of Excellence  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$23,148

5596. **Transfer from Pilsen Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31141 Pilsen Elementary Community Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$23,185

5597. **Transfer from Michael Faraday Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24371 Michael Faraday Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$23,195

5598. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25941 Carrie Jacobs Bond Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$23,229

5599. **Transfer from Oriole Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24771 Oriole Park Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$23,232

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5600. Transfer from Richard Edwards Elementary School to Education General - City Wide

Rationale: FY21 Enrollment Advance Recovery

**Transfer From:**

23081 Richard Edwards Elementary School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000576 Supplemental Aid

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$23,234

5601. Transfer from George M Pullman Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25041 George M Pullman Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$23,237

5602. Transfer from Edward Beasley Elementary Magnet Academic Center to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29321 Edward Beasley Elementary Magnet Academic Center  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$23,246

5603. Transfer from Theodore Herzl Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23771 Theodore Herzl Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$23,249

5604. Transfer from Capital/Operations - City Wide to Back of the Yards IB HS

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46551 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46551 Back of the Yards IB HS  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$23,264

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5605. **Transfer from Charles R Darwin Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22881 Charles R Darwin Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$23,275

5606. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

Rationale: Funds for reimbursable position PN 535976 changed position value to 0 025 School incorrectly moved funds from pointer lines for the reimbursable position

**Transfer From:**

25781 Thomas J Waters Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 119015 Reading  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$23,349

5607. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23581 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$23,400

5608. **Transfer from Burnside Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29021 Burnside Elementary Scholastic Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$23,420

5609. **Transfer from Turner-Drew Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29041 Turner-Drew Elementary Language Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$23,425

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5610. **Transfer from Esmond Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23131 Esmond Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$23,427

5611. **Transfer from Wendell Smith Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23641 Wendell Smith Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$23,446

5612. **Transfer from Nathan Hale Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23491 Nathan Hale Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$23,464

5613. **Transfer from Arts to Kelvyn Park High School**

Rationale: F PA discretionary funds to support Fine Performing Arts program incubation to be used for non digital arts instructional materials musical instruments

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$23,500

5614. **Transfer from Frederic Chopin Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22721 Frederic Chopin Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$23,526

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5615. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$23,529

5616. **Transfer from Mary Gage Peterson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24941 Mary Gage Peterson Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$23,530

5617. **Transfer from West Ridge Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22381 West Ridge Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$23,566

5618. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 23281 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

23281 Robert Fulton Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$23,570

5619. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23251 Joseph Kellman Corporate Community ES  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$23,622

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5620. **Transfer from Franz Peter Schubert Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25291 Franz Peter Schubert Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$23,627

5621. **Transfer from Carter G Woodson South Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26541 Carter G Woodson South Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$23,636

5622. **Transfer from Laughlin Falconer Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23151 Laughlin Falconer Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$23,641

5623. **Transfer from William K New Sullivan Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25541 William K New Sullivan Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$23,658

5624. **Transfer from John J Audubon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22091 John J Audubon Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$23,699

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5625. Transfer from Arthur Dixon Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22971	Arthur Dixon Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,724

5626. Transfer from Charles Gates Dawes Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22901	Charles Gates Dawes Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$23,725

5627. Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$23,760

5628. Transfer from Melville W Fuller Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23271	Melville W Fuller Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$23,774

5629. Transfer from Northside College Preparatory High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46061	Northside College Preparatory High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,784

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5630. **Transfer from Phillip Murray Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29221	Phillip Murray Elementary Language Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$23,786

5631. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26771	Belmont-Cragin Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$23,791

5632. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$23,892

5633. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24791 OPI 1 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

24791	James Otis Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$23,990

5634. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25011 OHI 3 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

25011	Portage Park Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$23,995

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5635. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

Rationale: Supplies

**Transfer From:**

11890 CPS Warehouse - City Wide  
 230 Public Building Commission O & M  
 54510 Services - Equipment Rental  
 257304 Warehousing  
 000000 Default Value

**Transfer To:**

11890 CPS Warehouse - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 257304 Warehousing  
 000000 Default Value

Amount: \$24,000

5636. **Transfer from Henry H Nash Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24641 Henry H Nash Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$24,032

5637. **Transfer from Emmett Louis Till Math and Science Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24441 Emmett Louis Till Math and Science Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$24,037

5638. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$24,063

5639. **Transfer from Charles S Brownell Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22361 Charles S Brownell Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$24,082

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5640. **Transfer from Capital/Operations - City Wide to Polaris Charter Academy**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 67081 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

67081 Polaris Charter Academy  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$24,156

5641. **Transfer from Leslie Lewis Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24151 Leslie Lewis Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$24,165

5642. **Transfer from John T McCutcheon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26201 John T McCutcheon Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$24,173

5643. **Transfer from Wells Community Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

51071 Wells Community Academy High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$24,186

5644. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$24,218

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5645. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$24,264

5646. **Transfer from Paul Laurence Dunbar Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

53021	Paul Laurence Dunbar Career Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,279

5647. **Transfer from Josefa Ortiz De Dominguez Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$24,281

5648. **Transfer from Ida B Wells Preparatory Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24811	Ida B Wells Preparatory Elementary Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,281

5649. **Transfer from Burnham Elementary Inclusive Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$24,290

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5650. **Transfer from Washington Irving Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24881 Washington Irving Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$24,302

5651. **Transfer from South Shore Fine Arts Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22251 South Shore Fine Arts Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$24,339

5652. **Transfer from Phoebe Apperson Hearst Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23671 Phoebe Apperson Hearst Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$24,359

5653. **Transfer from Thomas J Higgins Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31251 Thomas J Higgins Elementary Community Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$24,393

5654. **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25831 John Whistler Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$24,399

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5655. **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23801 William G Hibbard Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$24,406

5656. **Transfer from Laura S Ward Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24991 Laura S Ward Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$24,433

5657. **Transfer from Albany Park Multicultural Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

32011 Albany Park Multicultural Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$24,436

5658. **Transfer from Edward A Bouchet Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22371 Edward A Bouchet Math & Science Academy ES  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$24,471

5659. **Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69170 Christo Rey High School  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$24,555

## 21-0526-EX1

5660. **Transfer from Roswell B Mason Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24381 Roswell B Mason Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$24,559

5661. **Transfer from Henry O Tanner Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26281 Henry O Tanner Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$24,562

5662. **Transfer from Helen M Hefferan Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23711 Helen M Hefferan Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$24,570

5663. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26191 Arthur R Ashe Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$24,570

5664. **Transfer from Francis W Parker Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31181 Francis W Parker Elementary Community Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$24,633

## 21-0526-EX1

5665. Transfer from Charles P Steinmetz College Preparatory HS to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46291 Charles P Steinmetz College Preparatory HS  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$24,633

5666. Transfer from Cesar E Chavez Multicultural Academic Center ES to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$24,633

5667. Transfer from Florence Nightingale Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24671 Florence Nightingale Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$24,633

5668. Transfer from Tarkington School of Excellence ES to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26791 Tarkington School of Excellence ES  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$24,633

5669. Transfer from Ferdinand Peck Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24871 Ferdinand Peck Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$24,633

5670. **Transfer from Newton Bateman Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22171 Newton Bateman Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$24,633

5671. **Transfer from Lincoln Park High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46321 Lincoln Park High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$24,633

5672. **Transfer from Josephine C Locke Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24231 Josephine C Locke Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$24,633

5673. **Transfer from Charles Allen Prosser Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

53041 Charles Allen Prosser Career Academy High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$24,633

5674. **Transfer from Frank W Reilly Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25101 Frank W Reilly Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$24,633

21-0526-EX1

5675. **Transfer from Richard Henry Lee Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26331 Richard Henry Lee Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$24,633

5676. **Transfer from William G Hibbard Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23801 William G Hibbard Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$24,633

5677. **Transfer from William P Nixon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24681 William P Nixon Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$24,633

5678. **Transfer from Nicholas Senn High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

47061 Nicholas Senn High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$24,647

5679. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22401 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22401 Luther Burbank Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$24,685

## 21-0526-EX1

5680. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46401 ORR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

46401	Percy L Julian High School
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$24,700

5681. **Transfer from Brian Piccolo Elementary Specialty School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$24,714

5682. **Transfer from Mildred I Lavizzo Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25671	Mildred I Lavizzo Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,734

5683. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Funds needed in order to create requisition for VOCEL tailored training for OECE staff

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51320	Bucket Position Pointer
290001	General Salary S Bkt
376677	State Preschool For All Age 3-5

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
376677	State Preschool For All Age 3-5

Amount: \$24,750

5684. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$24,754

## 21-0526-EX1

5685. Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$24,759

5686. Transfer from George Manierre Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24311	George Manierre Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,902

5687. Transfer from Oriole Park Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24771	Oriole Park Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$24,911

5688. Transfer from Suder Montessori Magnet ES to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26881	Suder Montessori Magnet ES
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$24,933

5689. Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$24,934

## 21-0526-EX1

5690. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23511	John H Hamline Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$24,936

5691. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23421	Ariel Elementary Community Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$24,963

5692. **Transfer from Medgar Evers Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26591	Medgar Evers Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$24,989

5693. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Aligning to grant budget

**Transfer From:**

10898	Social and Emotional Learning - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
211010	Tier I Services
509193	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

**Transfer To:**

10898	Social and Emotional Learning - City Wide
358	Title IV
53405	Commodities - Supplies
211010	Tier I Services
509193	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$25,000

5694. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

**Transfer To:**

69157	University of Chicago Laboratory Schools
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440049	Title Iv, Part A - Nonpublic

Amount: \$25,000

## 21-0526-EX1

5695. Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

Rationale: Technology for After School Programming

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 222209 Computer/Media Technology Services  
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

5696. Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES

Rationale: Reading and Math Academic Program

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442199 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442199 21st Century Community Learning Centers - (Cohort  
 15-Grant 1)

Amount: \$25,000

5697. Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 217662 Iasa-Nonpublic Summer  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69367 DePaul College Prep  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370005 Non-Public School Pupils Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$25,000

5698. Transfer from Christian Fenger Academy High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46111 Christian Fenger Academy High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$25,034

5699. Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25521 Harriet Beecher Stowe Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$25,048

## 21-0526-EX1

5700. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29051 Leif Ericson Elementary Scholastic Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$25,054

5701. **Transfer from Galileo Math & Science Scholastic Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29141 Galileo Math & Science Scholastic Academy ES  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$25,096

5702. **Transfer from Evergreen Academy Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26461 Evergreen Academy Middle School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$25,098

5703. **Transfer from Robert Healy Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23651 Robert Healy Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$25,136

5704. **Transfer from Walter L Newberry Math & Science Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29231 Walter L Newberry Math & Science Academy ES  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$25,167

21-0526-EX1

5705. **Transfer from Michael M Byrne Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22501 Michael M Byrne Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$25,183

5706. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25681 Alessandro Volta Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$25,189

5707. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26231 James Weldon Johnson Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$25,191

5708. **Transfer from Walter Q Gresham Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23451 Walter Q Gresham Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$25,224

5709. **Transfer from Martha Ruggles Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25181 Martha Ruggles Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$25,245

21-0526-EX1

5710. Transfer from Donald Morrill Math & Science Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24571 Donald Morrill Math & Science Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$25,294

5711. Transfer from William Penn Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24911 William Penn Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$25,341

5712. Transfer from John M Harlan Community Academy High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

51021 John M Harlan Community Academy High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$25,377

5713. Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$25,393

5714. Transfer from Ariel Elementary Community Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23421 Ariel Elementary Community Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$25,422

## 21-0526-EX1

5715. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24871	Ferdinand Peck Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
300006	Early Childhood - Community Services
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$25,432

5716. **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23151	Laughlin Falconer Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$25,452

5717. **Transfer from John Palmer Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24821	John Palmer Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,515

5718. **Transfer from Donald Morrill Math & Science Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$25,538

5719. **Transfer from Mark Twain Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25661	Mark Twain Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$25,541

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5720. Transfer from Louis Pasteur Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24851 Louis Pasteur Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$25,570

5721. Transfer from Jacqueline B Vaughn Occupational High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

49081 Jacqueline B Vaughn Occupational High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$25,599

5722. Transfer from Dvorak Technology Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26051 Dvorak Technology Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$25,653

5723. Transfer from Rueben Salazar Elementary Bilingual Center to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30101 Rueben Salazar Elementary Bilingual Center  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$25,656

5724. Transfer from Charles W Earle Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23031 Charles W Earle Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$25,675

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5725. **Transfer from Velma F Thomas Early Childhood Center to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26891 Velma F Thomas Early Childhood Center  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$25,692

5726. **Transfer from Brighton Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26451 Brighton Park Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$25,718

5727. **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22311 Lorenz Brentano Math & Science Academy ES  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$25,722

5728. **Transfer from Tarkington School of Excellence ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26791 Tarkington School of Excellence ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$25,852

5729. **Transfer from Spencer Technology Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25441 Spencer Technology Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$25,871

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5730. Transfer from Richard J Daley Elementary Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25951 Richard J Daley Elementary Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$25,948

5731. Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24571 Donald Morrill Math & Science Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$25,997

5732. Transfer from George Leland Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26391 George Leland Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$26,009

5733. Transfer from Alfred Nobel Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24691 Alfred Nobel Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$26,015

5734. Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22261 James G Blaine Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$26,058

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5735. **Transfer from Oliver S Westcott Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26381 Oliver S Westcott Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$26,059

5736. **Transfer from Daniel Webster Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25791 Daniel Webster Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 300006 Early Childhood - Community Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$26,083

5737. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31141 Pilsen Elementary Community Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$26,126

5738. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23821 Charles N Holden Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$26,136

5739. **Transfer from Stephen T Mather High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46241 Stephen T Mather High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$26,142

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5740. **Transfer from Henry D Lloyd Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24221	Henry D Lloyd Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,142

5741. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29401	Walt Disney Magnet Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$26,142

5742. **Transfer from Edmond Burke Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22411	Edmond Burke Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
300006	Early Childhood - Community Services
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$26,143

5743. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Aligning to grant budget

**Transfer From:**

10855	Counseling and Postsecondary Advising - City Wide
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
905051	Cff - Crown Chicago Roadmap Grant

**Transfer To:**

10855	Counseling and Postsecondary Advising - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905051	Cff - Crown Chicago Roadmap Grant

Amount: \$26,145

5744. **Transfer from Dvorak Technology Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26051	Dvorak Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$26,148

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5745. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$26,156

5746. **Transfer from Willa Cather Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26021 Willa Cather Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$26,158

5747. **Transfer from Greater Lawndale High School For Social Justice to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

55171 Greater Lawndale High School For Social Justice  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$26,172

5748. **Transfer from William E Dever Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22941 William E Dever Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$26,262

5749. **Transfer from Jane Addams Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22021 Jane Addams Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$26,272

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5750. **Transfer from Perkins Bass Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22161 Perkins Bass Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$26,300

5751. **Transfer from John M Smyth Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25411 John M Smyth Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$26,320

5752. **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24171 Arthur A Libby Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$26,378

5753. **Transfer from Pablo Casals Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24011 Pablo Casals Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$26,399

5754. **Transfer from Wendell Smith Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23641 Wendell Smith Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$26,403

## 21-0526-EX1

5755. Transfer from Information & Technology Services to Information & Technology Services

Rationale: To cover the cost of the Hoonuit Powerschool PO Sara Kempner

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
009492	Data Warehouse
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
009492	Data Warehouse
000000	Default Value

Amount: \$26,426

5756. Transfer from University of Chicago - Donoghue to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66321	University of Chicago - Donoghue
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,434

5757. Transfer from Richard T Crane Medical Preparatory HS to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46641	Richard T Crane Medical Preparatory HS
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$26,447

5758. Transfer from Hannah G Solomon Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25431	Hannah G Solomon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$26,448

5759. Transfer from James Hedges Elementary School to Education General - City Wide

Rationale: Transfer funds to contingency lines for grant balancing purposes

**Transfer From:**

23681	James Hedges Elementary School
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
433155	II-Empower (Cohort 19 - Grant 4)

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$26,532

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5760. **Transfer from Edward E. Sadlowski Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22631 Edward E. Sadlowski Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$26,536

5761. **Transfer from William H Ryder Math & Science Specialty ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25191 William H Ryder Math & Science Specialty ES  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$26,568

5762. **Transfer from Ira F Aldridge Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22641 Ira F Aldridge Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$26,626

5763. **Transfer from Arthur Dixon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22971 Arthur Dixon Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$26,626

5764. **Transfer from Edward Beasley Elementary Magnet Academic Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29321 Edward Beasley Elementary Magnet Academic Center  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$26,645

5765. **Transfer from James Wadsworth Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25711 James Wadsworth Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$26,654

5766. **Transfer from Ronald Brown Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24631 Ronald Brown Elementary Community Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$26,654

5767. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29321 Edward Beasley Elementary Magnet Academic Center  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$26,662

5768. **Transfer from Robert L Grimes Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23461 Robert L Grimes Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$26,677

5769. **Transfer from Stephen K Hayt Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23621 Stephen K Hayt Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$26,700

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5770. Transfer from Ludwig Van Beethoven Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25931 Ludwig Van Beethoven Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$26,736

5771. Transfer from Johann W von Goethe Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23341 Johann W von Goethe Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$26,794

5772. Transfer from Irvin C Mollison Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26251 Irvin C Mollison Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$26,800

5773. Transfer from George Rogers Clark Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22191 George Rogers Clark Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$26,813

5774. Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69420 St Patrick High School - Boys  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$26,925

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5775. **Transfer from Ashburn Community Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

32081 Ashburn Community Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$26,975

5776. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24971 John T Pirie Fine Arts & Academic Center ES  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$26,983

5777. **Transfer from William P Gray Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23401 William P Gray Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$26,989

5778. **Transfer from James N Thorp Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25601 James N Thorp Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$27,001

5779. **Transfer from Mark Skinner Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29281 Mark Skinner Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$27,047

5780. **Transfer from William C. Goudy Technology Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23371	William C. Goudy Technology Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,048

5781. **Transfer from Daniel S Wentworth Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25811	Daniel S Wentworth Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$27,061

5782. **Transfer from Phillip D Armour Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22061	Phillip D Armour Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$27,096

5783. **Transfer from Orville T Bright Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22331	Orville T Bright Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$27,096

5784. **Transfer from Claremont Academy Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31301	Claremont Academy Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$27,096

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5785. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE Auto Tech Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 322025 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144701 Automotive Mechanic  
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$27,128

5786. Transfer from Albert G Lane Technical High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46221 Albert G Lane Technical High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$27,148

5787. Transfer from Friedrich W von Steuben Metropolitan Science HS to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$27,152

5788. Transfer from Pablo Casals Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24011 Pablo Casals Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$27,156

5789. Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24851 Louis Pasteur Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$27,194

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5790. **Transfer from Peter A Reinberg Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25111 Peter A Reinberg Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$27,219

5791. **Transfer from Horace Mann Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24331 Horace Mann Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$27,232

5792. **Transfer from Chicago Military Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

70070 Chicago Military Academy High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$27,239

5793. **Transfer from South Shore Intl College Prep High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46631 South Shore Intl College Prep High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$27,278

5794. **Transfer from Charles R Henderson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23721 Charles R Henderson Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$27,283

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5795. **Transfer from University of Chicago - Woodlawn to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66112	University of Chicago - Woodlawn
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,337

5796. **Transfer from James Shields Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

27091	James Shields Middle School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,351

5797. **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23271	Melville W Fuller Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$27,360

5798. **Transfer from Woodlawn Community Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23631	Woodlawn Community Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$27,384

5799. **Transfer from Wolfgang A Mozart Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$27,384

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5800. **Transfer from Hanson Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24461 Hanson Park Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 111041 Arts - Elementary  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$27,384

5801. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 30051 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

30051 Daniel C Beard Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$27,405

5802. **Transfer from Genevieve Melody Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26351 Genevieve Melody Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$27,413

5803. **Transfer from Federico Garcia Lorca Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22341 Federico Garcia Lorca Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$27,471

5804. **Transfer from John Palmer Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24821 John Palmer Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$27,537

5805. **Transfer from Willa Cather Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26021 Willa Cather Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$27,599

5806. **Transfer from Ninos Heroes Elementary Academic Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31101 Ninos Heroes Elementary Academic Center  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$27,606

5807. **Transfer from John H Kinzie Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24071 John H Kinzie Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$27,617

5808. **Transfer from William C. Goudy Technology Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23371 William C. Goudy Technology Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$27,617

5809. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24781 Brian Piccolo Elementary Specialty School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$27,698

5810. **Transfer from Michele Clark Academic Prep Magnet High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

41051 Michele Clark Academic Prep Magnet High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$27,717

5811. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$27,720

5812. **Transfer from Frederick Funston Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23291 Frederick Funston Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$27,722

5813. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22371 Edward A Bouchet Math & Science Academy ES  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$27,824

5814. **Transfer from Robert Fulton Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23281 Robert Fulton Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$27,826

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5815. **Transfer from William H Ray Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25071 William H Ray Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$27,837

5816. **Transfer from Adlai E Stevenson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25471 Adlai E Stevenson Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$27,837

5817. **Transfer from Foster Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23261 Foster Park Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$27,855

5818. **Transfer from William C Reavis Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25091 William C Reavis Math & Science Specialty ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$27,881

5819. **Transfer from Percy L Julian High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46401 Percy L Julian High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$27,887

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5820. **Transfer from Northwest Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

41121	Northwest Middle School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,897

5821. **Transfer from Joseph Kellman Corporate Community ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23251	Joseph Kellman Corporate Community ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,908

5822. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$27,933

5823. **Transfer from Robert A Black Magnet Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29381	Robert A Black Magnet Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,944

5824. **Transfer from Joseph Brennemann Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25991	Joseph Brennemann Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$27,954

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5825. **Transfer from John Barry Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22141 John Barry Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$27,956

5826. **Transfer from Lillian R. Nicholson STEM Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22181 Lillian R. Nicholson STEM Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$28,025

5827. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23801 William G Hibbard Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$28,067

5828. **Transfer from George Armstrong International Studies ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22081 George Armstrong International Studies ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$28,109

5829. **Transfer from Rachel Carson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22601 Rachel Carson Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$28,140

5830. **Transfer from Roald Amundsen High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46031	Roald Amundsen High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,140

5831. **Transfer from George Washington Carver Military Academy HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46381	George Washington Carver Military Academy HS
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,143

5832. **Transfer from Joseph Lovett Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24241	Joseph Lovett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$28,149

5833. **Transfer from William P Gray Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23401	William P Gray Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,154

5834. **Transfer from John F Kennedy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46201	John F Kennedy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,154

5835. **Transfer from Emiliano Zapata Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23611	Emiliano Zapata Elementary Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,154

5836. **Transfer from Robert J. Richardson Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23381	Robert J. Richardson Middle School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,154

5837. **Transfer from Gurdon S Hubbard High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46341	Gurdon S Hubbard High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,154

5838. **Transfer from John C Burroughs Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22481	John C Burroughs Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,258

5839. **Transfer from LaSalle II Magnet Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29101	LaSalle II Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$28,265

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5840. **Transfer from Washington Irving Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24881	Washington Irving Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$28,294

5841. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23311	Joseph E Gary Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$28,302

5842. **Transfer from ASPIRA Business and Finance to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66255	ASPIRA Business and Finance
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,303

5843. **Transfer from Charles P Caldwell Academy of Math & Science ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22511	Charles P Caldwell Academy of Math & Science ES
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$28,386

5844. **Transfer from Disney II Magnet School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26921	Disney II Magnet School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,395

5845. **Transfer from Carter G Woodson South Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26541	Carter G Woodson South Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$28,398

5846. **Transfer from James Otis Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24791	James Otis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$28,408

5847. **Transfer from John Marshall Metropolitan High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

47041	John Marshall Metropolitan High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,452

5848. **Transfer from William Bishop Owen Scholastic Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$28,473

5849. **Transfer from James R Doolittle Jr Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22991	James R Doolittle Jr Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$28,506

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5850. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22251 South Shore Fine Arts Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$28,535

5851. **Transfer from John Fiske Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23221 John Fiske Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$28,575

5852. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22881 Charles R Darwin Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$28,588

5853. **Transfer from Langston Hughes Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22451 Langston Hughes Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$28,633

5854. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29021 Burnside Elementary Scholastic Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$28,637

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5855. Transfer from William K New Sullivan Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25541 William K New Sullivan Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$28,639

5856. Transfer from Louis Pasteur Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24851 Louis Pasteur Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$28,715

5857. Transfer from Stephen K Hayt Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23621 Stephen K Hayt Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$28,766

5858. Transfer from John A Walsh Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25731 John A Walsh Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$28,773

5859. Transfer from Norwood Park Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24711 Norwood Park Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$28,773

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5860. **Transfer from Back of the Yards IB HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46551 Back of the Yards IB HS  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$28,825

5861. **Transfer from Richard Yates Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25911 Richard Yates Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$28,839

5862. **Transfer from Sor Juana Ines de la Cruz ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23521 Sor Juana Ines de la Cruz ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$28,870

5863. **Transfer from Bernhard Moos Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24551 Bernhard Moos Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$28,889

5864. **Transfer from Joseph Brennemann Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25991 Joseph Brennemann Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$28,898

## 21-0526-EX1

5865. Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$28,933

5866. Transfer from Washington D Smyser Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25401	Washington D Smyser Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$28,936

5867. Transfer from Durkin Park Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26831	Durkin Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$28,974

5868. Transfer from Nathanael Greene Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23431	Nathanael Greene Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$28,993

5869. Transfer from Ralph H Metcalfe Elementary Community Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$29,020

## 21-0526-EX1

5870. Transfer from William Penn Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24911	William Penn Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$29,059

5871. Transfer from Thomas Hoyne Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23871	Thomas Hoyne Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$29,059

5872. Transfer from Medgar Evers Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

26591	Medgar Evers Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$29,197

5873. Transfer from Everett McKinley Dirksen Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22871	Everett McKinley Dirksen Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$29,208

5874. Transfer from Mark Twain Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25661	Mark Twain Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$29,220

## 21-0526-EX1

5875. **Transfer from Henry Clay Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22731 Henry Clay Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$29,238

5876. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23151 Laughlin Falconer Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$29,270

5877. **Transfer from Carroll-Rosenwald Specialty Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22571 Carroll-Rosenwald Specialty Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$29,271

5878. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 29071 EXT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$29,287

5879. **Transfer from Oscar DePriest Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$29,312

5880. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22291	Myra Bradwell Communications Arts & Sciences ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$29,322

5881. **Transfer from Roswell B Mason Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24381	Roswell B Mason Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$29,351

5882. **Transfer from Wilma Rudolph Elementary Learning Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30121	Wilma Rudolph Elementary Learning Center
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$29,351

5883. **Transfer from William B Ogden Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24731	William B Ogden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$29,351

5884. **Transfer from William J Onahan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24761	William J Onahan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$29,351

## 21-0526-EX1

5885. Transfer from George Leland Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

26391 George Leland Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$29,355

5886. Transfer from Crown Community Academy of Fine Arts Center ES to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31041 Crown Community Academy of Fine Arts Center ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$29,373

5887. Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69157 University of Chicago Laboratory Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$29,400

5888. Transfer from Jane Addams Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22021 Jane Addams Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$29,412

5889. Transfer from Dunne Technology Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25491 Dunne Technology Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$29,432

## 21-0526-EX1

5890. **Transfer from Edward N Hurley Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23911	Edward N Hurley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$29,452

5891. **Transfer from Frank I Bennett Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22241	Frank I Bennett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$29,488

5892. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$29,512

5893. **Transfer from Amos Alonzo Stagg Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26521	Amos Alonzo Stagg Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$29,542

5894. **Transfer from Charles R Darwin Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22881	Charles R Darwin Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$29,548

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5895. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22311 Lorenz Brentano Math & Science Academy ES  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$29,580

5896. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26791 Tarkington School of Excellence ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$29,580

5897. **Transfer from Hanson Park Elementary School to Education General - City Wide**

Rationale: FY21 Enrollment Advance Recovery

**Transfer From:**

24461 Hanson Park Elementary School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$29,602

5898. **Transfer from Sharon Christa McAuliffe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23551 Sharon Christa McAuliffe Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$29,642

5899. **Transfer from Laughlin Falconer Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23151 Laughlin Falconer Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$29,662

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5900. **Transfer from Mary Lyon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24281 Mary Lyon Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$29,663

5901. **Transfer from Nutrition Support Services to Nutrition Support Services**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

12010 Nutrition Support Services  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12010 Nutrition Support Services  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$29,720

5902. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23421 Ariel Elementary Community Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$29,724

5903. **Transfer from John J Pershing Elementary Humanities Magnet to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29251 John J Pershing Elementary Humanities Magnet  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$29,756

5904. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22451 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22451 Langston Hughes Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$29,790

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5905. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22261 James G Blaine Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$29,829

5906. Transfer from Alice L Barnard Computer Math & Science Ctr ES to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$29,918

5907. Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24571 Donald Morrill Math & Science Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$29,924

5908. Transfer from Jean Baptiste Beaubien Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22201 Jean Baptiste Beaubien Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$29,929

5909. Transfer from John Fiske Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23221 John Fiske Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 300006 Early Childhood - Community Services  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$29,929

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5910. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25771 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25771 George Washington Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$29,995

5911. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69411 St Ignatius College Prep  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$30,000

5912. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$30,000

5913. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Funds to reimburse reimbursable position Inv FY21POS05 per school

**Transfer From:**

22261 James G Blaine Elementary School  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$30,000

5914. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer from 140501155500521300402021 Equipment to 1405011552130213004 0000002021 for extended day to support COVID 19 clinics and student services

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 55005 Property - Equipment  
 213004 Vision Testing-City Wide  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 213004 Vision Testing-City Wide  
 000000 Default Value

Amount: \$30,000

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5915. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69411 St Ignatius College Prep  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$30,000

5916. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Moving potential unused funds to a misc account for other future use

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$30,000

5917. **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22971 Arthur Dixon Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$30,042

5918. **Transfer from John Hay Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31111 John Hay Elementary Community Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$30,054

5919. **Transfer from William T Sherman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25341 William T Sherman Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$30,116

5920. **Transfer from John Hay Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31111 John Hay Elementary Community Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$30,136

5921. **Transfer from George Armstrong International Studies ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22081 George Armstrong International Studies ES  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$30,166

5922. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22941 William E Dever Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$30,201

5923. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22641 Ira F Aldridge Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$30,201

5924. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24631 Ronald Brown Elementary Community Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$30,201

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5925. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23411 Josefa Ortiz De Dominguez Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$30,224

5926. **Transfer from George B Swift Elementary Specialty School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25571 George B Swift Elementary Specialty School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$30,338

5927. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24891 Helen Peirce International Studies ES  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$30,347

5928. **Transfer from Agustin Lara Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23791 Agustin Lara Elementary Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$30,350

5929. **Transfer from Eliza Chappell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22681 Eliza Chappell Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$30,362

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5930. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23641 Wendell Smith Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$30,364

5931. **Transfer from George Washington Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25771 George Washington Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$30,364

5932. **Transfer from Joseph Jungman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23961 Joseph Jungman Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$30,507

5933. **Transfer from Walter Henri Dyett High School for the Arts to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46681 Walter Henri Dyett High School for the Arts  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$30,643

5934. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31301 Claremont Academy Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$30,709

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5935. **Transfer from Alex Haley Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22301 Alex Haley Elementary Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$30,736

5936. **Transfer from Cyrus H McCormick Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24431 Cyrus H McCormick Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$30,745

5937. **Transfer from Wendell Phillips Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46261 Wendell Phillips Academy High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$30,803

5938. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24891 Helen Peirce International Studies ES  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$30,835

5939. **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22191 George Rogers Clark Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$30,835

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5940. **Transfer from Sir Miles Davis Magnet Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29391 Sir Miles Davis Magnet Elementary Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$30,966

5941. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23621 Stephen K Hayt Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$30,980

5942. **Transfer from Harriet Beecher Stowe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25521 Harriet Beecher Stowe Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$30,984

5943. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24011 Pablo Casals Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$31,022

5944. **Transfer from William P Gray Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23401 William P Gray Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$31,029

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5945. **Transfer from Fort Dearborn Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23241 Fort Dearborn Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$31,085

5946. **Transfer from Frank L Gillespie Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23321 Frank L Gillespie Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$31,094

5947. **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22061 Phillip D Armour Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$31,160

5948. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23721 Charles R Henderson Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$31,160

5949. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22331 Orville T Bright Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$31,160

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5950. **Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24231 Josephine C Locke Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$31,166

5951. **Transfer from Pulaski International School of Chicago to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31211 Pulaski International School of Chicago  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$31,187

5952. **Transfer from Neal F Simeon Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

53061 Neal F Simeon Career Academy High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$31,201

5953. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23371 William C. Goudy Technology Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$31,298

5954. **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24071 John H Kinzie Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$31,299

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5955. Transfer from Horace Mann Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24331	Horace Mann Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$31,326

5956. Transfer from Al Raby High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46471	Al Raby High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$31,394

5957. Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$31,474

5958. Transfer from Mark Skinner Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

29281	Mark Skinner Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$31,487

5959. Transfer from Woodlawn Community Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23631	Woodlawn Community Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$31,492

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5960. Transfer from Hanson Park Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24461 Hanson Park Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 111041 Arts - Elementary  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$31,492

5961. Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24611 Wolfgang A Mozart Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$31,492

5962. Transfer from Englewood STEM HS to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46691 Englewood STEM HS  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$31,588

5963. Transfer from Lazaro Cardenas Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24051 Lazaro Cardenas Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$31,647

5964. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Front load Covid 19 Donations to open PO Requester Description Quote Amount CFF Joe Fresh Goods Nash 20 Teacher Laptops  
 Quote LZJR116 18 010 60 CFF Joe Fresh Goods Kellman Corporate bundles Quote LZJR399 7 361 75 CFF Joe Fresh Goods  
 Spry ES bundles Quote LZJR410 3 143 00 CFF Joe Fresh Goods Brunson ES bundles Quote LZJR420 3 143 00

**Transfer From:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905000 Grants From Children First Fund

**Transfer To:**

12510 Information & Technology Services  
 124 School Special Income Fund  
 55005 Property - Equipment  
 113090 Grants-Citywide Misc Fndtns  
 905049 Cff - Joe Fresh Donation

Amount: \$31,658

21-0526-EX1

5965. **Transfer from Jacob Beidler Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22211 Jacob Beidler Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$31,665

5966. **Transfer from John Palmer Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24821 John Palmer Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$31,667

5967. **Transfer from Thomas Kelly High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46181 Thomas Kelly High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$31,675

5968. **Transfer from Walt Disney Magnet Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29401 Walt Disney Magnet Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$31,675

5969. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 51071 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$31,678

## 21-0526-EX1

5970. **Transfer from ASPIRA Charter School - Haugan Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66351	ASPIRA Charter School - Haugan Middle School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$31,696

5971. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23281	Robert Fulton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$31,820

5972. **Transfer from William J Bogan High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46041	William J Bogan High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$31,906

5973. **Transfer from John D Shoop Math-Science Technical Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25381	John D Shoop Math-Science Technical Academy ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$31,944

5974. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24241	Joseph Lovett Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$31,948

21-0526-EX1

5975. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24441 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$32,000

5976. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

Rationale: FY21 Enrollment advance reversal

**Transfer From:**

25561 Elizabeth H Sutherland Elementary School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$32,000

5977. **Transfer from Jordan Elementary Community School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22811 Jordan Elementary Community School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$32,004

5978. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22341 Federico Garcia Lorca Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$32,036

5979. **Transfer from Salmon P Chase Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22701 Salmon P Chase Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$32,070

21-0526-EX1

5980. **Transfer from Sarah E. Goode STEM Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46611 Sarah E. Goode STEM Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$32,083

5981. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22081 George Armstrong International Studies ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$32,149

5982. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25991 Joseph Brennemann Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$32,183

5983. **Transfer from John Milton Gregory Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23441 John Milton Gregory Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$32,249

5984. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25091 William C Reavis Math & Science Specialty ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$32,251

21-0526-EX1

5985. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69458 Near North Montessori A  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$32,400

5986. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22511 Charles P Caldwell Academy of Math & Science ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$32,461

5987. **Transfer from Department of Personalized Learning to Grover Cleveland Elementary School**

Rationale: 2nd installment of final distribution of funds to Cleveland ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint ETBAKER

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

22741 Grover Cleveland Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$32,500

5988. **Transfer from Mancel Talcott Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25581 Mancel Talcott Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$32,522

5989. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25471 Adlai E Stevenson Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$32,549

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5990. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25071 William H Ray Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$32,549

5991. **Transfer from Clara Barton Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22151 Clara Barton Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$32,581

5992. **Transfer from Henry D Lloyd Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24221 Henry D Lloyd Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$32,592

5993. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26541 Carter G Woodson South Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$32,658

5994. **Transfer from Charles Gates Dawes Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22901 Charles Gates Dawes Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$32,704

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5995. **Transfer from Dr Martin Luther King Jr College Prep HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46371 Dr Martin Luther King Jr College Prep HS  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$32,712

5996. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25541 William K New Sullivan Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$32,949

5997. **Transfer from George Leland Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26391 George Leland Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$32,949

5998. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 25231 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

25231 Sidney Sawyer Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$33,000

5999. **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25731 John A Walsh Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$33,089

21-0526-EX1

6000. **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24711 Norwood Park Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$33,089

6001. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

30101 Rueben Salazar Elementary Bilingual Center  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$33,089

6002. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24881 Washington Irving Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$33,089

6003. **Transfer from Oscar DePriest Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26631 Oscar DePriest Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$33,115

6004. **Transfer from James Otis Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24791 James Otis Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$33,195

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6005. **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23521 Sor Juana Ines de la Cruz ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$33,200

6006. **Transfer from Ariel Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23421 Ariel Elementary Community Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$33,201

6007. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23441 John Milton Gregory Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$33,206

6008. **Transfer from Frank L Gillespie Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23321 Frank L Gillespie Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$33,212

6009. **Transfer from Edwin G. Foreman College and Career Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46131 Edwin G. Foreman College and Career Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$33,228

## 21-0526-EX1

6010. Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$33,235

6011. Transfer from Durkin Park Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

26831	Durkin Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$33,313

6012. Transfer from Hyde Park Academy High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46171	Hyde Park Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$33,328

6013. Transfer from Nathanael Greene Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23431	Nathanael Greene Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$33,342

6014. Transfer from William Penn Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24911	William Penn Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$33,417

21-0526-EX1

6015. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23871 Thomas Hoyne Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$33,422

6016. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31061 Ralph H Metcalfe Elementary Community Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$33,428

6017. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46631 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46631 South Shore Intl College Prep High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$33,538

6018. **Transfer from William F Finkl Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23541 William F Finkl Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$33,553

6019. **Transfer from Dunne Technology Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25491 Dunne Technology Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$33,707

21-0526-EX1

6020. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24381 Roswell B Mason Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$33,753

6021. **Transfer from William J Onahan Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24761 William J Onahan Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$33,753

6022. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24731 William B Ogden Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$33,753

6023. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22201 Jean Baptiste Beaubien Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$33,753

6024. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

31041 Crown Community Academy of Fine Arts Center ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$33,779

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6025. Transfer from Jane Addams Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22021 Jane Addams Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$33,823

6026. Transfer from Edward N Hurley Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23911 Edward N Hurley Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$33,864

6027. Transfer from Frank I Bennett Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22241 Frank I Bennett Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$33,911

6028. Transfer from Arthur R Ashe Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26191 Arthur R Ashe Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$33,927

6029. Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$33,939

## 21-0526-EX1

6030. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$33,958

6031. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23151 Laughlin Falconer Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$33,987

6032. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Moving potential unused funds to a misc account for other future use

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 266003 Its Training  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$34,000

6033. **Transfer from Matthew Gallistel Elementary Language Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29091 Matthew Gallistel Elementary Language Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$34,010

6034. **Transfer from Gage Park High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46141 Gage Park High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$34,087

21-0526-EX1

6035. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$34,133

6036. **Transfer from Richard Edwards Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23081 Richard Edwards Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$34,180

6037. **Transfer from Marine Leadership Academy at Ames to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

41111 Marine Leadership Academy at Ames  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$34,239

6038. **Transfer from Arts to Arts**

Rationale: Transfer from F PA sub bucket to Arts Essentials for Reopening Fun

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113035 All City Arts K-12  
 000000 Default Value

Amount: \$34,274

6039. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Budget modifications

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442200 21st Century Community Learning Centers - (Cohort 15-Grant 2)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442200 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$34,290

21-0526-EX1

6040. **Transfer from Daniel J Corkery Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22851 Daniel J Corkery Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$34,398

6041. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69028 F Xavier School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$34,500

6042. **Transfer from Bowen High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46491 Bowen High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$34,562

6043. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 41061 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

41061 Frederick A Douglass Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$34,575

6044. **Transfer from John L Marsh Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24361 John L Marsh Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$34,660

21-0526-EX1

6045. Transfer from Leif Ericson Elementary Scholastic Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29051 Leif Ericson Elementary Scholastic Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$34,816

6046. Transfer from Jose De Diego Elementary Community Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31261 Jose De Diego Elementary Community Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$34,878

6047. Transfer from Charles Gates Dawes Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22901 Charles Gates Dawes Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$34,894

6048. Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69411 St Ignatius College Prep  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$35,000

6049. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23961 Joseph Jungman Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$35,083

21-0526-EX1

6050. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29241 William Bishop Owen Scholastic Academy ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$35,083

6051. **Transfer from Roger C Sullivan High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46301 Roger C Sullivan High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$35,099

6052. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 02 To Project 2020 23621 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$35,133

6053. **Transfer from Maria Saucedo Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29151 Maria Saucedo Elementary Scholastic Academy  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$35,196

6054. **Transfer from Sidney Sawyer Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25231 Sidney Sawyer Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$35,196

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6055. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23001 John C Dore Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$35,200

6056. **Transfer from Intrinsic Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

66691 Intrinsic Charter School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$35,271

6057. **Transfer from Clara Barton Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22151 Clara Barton Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$35,282

6058. **Transfer from Eli Whitney Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25841 Eli Whitney Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$35,325

6059. **Transfer from Cyrus H McCormick Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24431 Cyrus H McCormick Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$35,454

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6060. Transfer from Michael Faraday Elementary School to Consolidated Pointer Line Unit

Rationale: Moving to consolidated pointer line for STLS Advocate position replacement to fix glitch

**Transfer From:**

24371 Michael Faraday Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000314 Ctu Stls Initiative

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000314 Ctu Stls Initiative

Amount: \$35,488

6061. Transfer from Edward N Hurley Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23911 Edward N Hurley Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$35,611

6062. Transfer from Joyce Kilmer Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24021 Joyce Kilmer Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$35,661

6063. Transfer from Charles S Deneen Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22931 Charles S Deneen Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$35,682

6064. Transfer from William H Ryder Math & Science Specialty ES to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25191 William H Ryder Math & Science Specialty ES  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$35,689

## 21-0526-EX1

6065. Transfer from Fort Dearborn Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23241 Fort Dearborn Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$35,747

6066. Transfer from Frank L Gillespie Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23321 Frank L Gillespie Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$35,758

6067. Transfer from Philip Rogers Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25141 Philip Rogers Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$35,794

6068. Transfer from Albert R Sabin Elementary Magnet School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29371 Albert R Sabin Elementary Magnet School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$35,812

6069. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Funds for Community Schools Programs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442246 21st Century Community Learning Centers Cohort Project A1

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442246 21st Century Community Learning Centers Cohort Project A1

Amount: \$35,820

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6070. Transfer from Josephine C Locke Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24231 Josephine C Locke Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$35,832

6071. Transfer from George W Curtis Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23061 George W Curtis Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$35,860

6072. Transfer from Grant Funded Programs Office - City Wide to St Andrew

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69035 St Andrew  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$35,940

6073. Transfer from Counseling and Postsecondary Advising - City Wide to Early College and Career - City Wide

Rationale: Aligning to grant budget

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 905051 Cff - Crown Chicago Roadmap Grant

**Transfer To:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905051 Cff - Crown Chicago Roadmap Grant

Amount: \$36,000

6074. Transfer from Chicago High School for Agricultural Sciences to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

47091 Chicago High School for Agricultural Sciences  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$36,010

21-0526-EX1

6075. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$36,424

6076. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26881 Suder Montessori Magnet ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$36,456

6077. **Transfer from Dr Jorge Prieto Math and Science to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22581 Dr Jorge Prieto Math and Science  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$36,507

6078. **Transfer from Helge A Haugan Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23591 Helge A Haugan Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$36,523

6079. **Transfer from Daniel S Wentworth Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25811 Daniel S Wentworth Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$36,530

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6080. Transfer from West Park Elementary Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24721 West Park Elementary Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$36,551

6081. Transfer from Robert Lindblom Math & Science Academy HS to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46511 Robert Lindblom Math & Science Academy HS  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$36,554

6082. Transfer from Whitney M Young Magnet High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

47101 Whitney M Young Magnet High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$36,663

6083. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2020 24611 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24611 Wolfgang A Mozart Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$36,699

6084. Transfer from Charles N Holden Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23821 Charles N Holden Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$36,849

6085. **Transfer from Milton Brunson Math & Science Specialty ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22491 Milton Brunson Math & Science Specialty ES  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$36,886

6086. **Transfer from Alessandro Volta Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25681 Alessandro Volta Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$36,918

6087. **Transfer from Brian Piccolo Elementary Specialty School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24781 Brian Piccolo Elementary Specialty School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$36,934

6088. **Transfer from James Otis Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24791 James Otis Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$36,950

6089. **Transfer from Enrico Tonti Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25631 Enrico Tonti Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$37,024

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6090. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24761 OEI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24761 William J Onahan Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$37,046

6091. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25451 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25451 John Spry Elementary Community School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$37,066

6092. Transfer from Arnold Mireles Elementary Academy to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25331 Arnold Mireles Elementary Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$37,114

6093. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22881 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22881 Charles R Darwin Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$37,227

6094. Transfer from Josiah Pickard Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24961 Josiah Pickard Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$37,249

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6095. **Transfer from Walter Q Gresham Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23451 Walter Q Gresham Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$37,344

6096. **Transfer from Claremont Academy Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31301 Claremont Academy Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$37,393

6097. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69094 Epiphany School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$37,400

6098. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24221 Henry D Lloyd Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$37,481

6099. **Transfer from Robert Nathaniel Dett Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26031 Robert Nathaniel Dett Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$37,551

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6100. **Transfer from Daniel Boone Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22271 Daniel Boone Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$37,605

6101. **Transfer from Irma C Ruiz Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24931 Irma C Ruiz Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$37,656

6102. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25811 Daniel S Wentworth Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$37,756

6103. **Transfer from Belmont-Cragin Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26771 Belmont-Cragin Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$37,765

6104. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26771 Belmont-Cragin Elementary School  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$37,797

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6105. **Transfer from Orozco Fine Arts & Sciences Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31281 Orozco Fine Arts & Sciences Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$37,824

6106. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 41121 OCV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

41121 Northwest Middle School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$38,008

6107. **Transfer from Ravenswood Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25061 Ravenswood Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$38,026

6108. **Transfer from Marvin Camras Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22691 Marvin Camras Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$38,158

6109. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 25141 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$38,194

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6110. **Transfer from John H Hamline Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23511 John H Hamline Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$38,356

6111. **Transfer from Ida B Wells Preparatory Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24811 Ida B Wells Preparatory Elementary Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$38,446

6112. **Transfer from Richard Edwards Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23081 Richard Edwards Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$38,554

6113. **Transfer from Jonathan Y Scammon Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25241 Jonathan Y Scammon Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$38,564

6114. **Transfer from Lyman A Budlong Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22391 Lyman A Budlong Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$38,584

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6115. Transfer from John H Hamline Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23511 John H Hamline Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$38,679

6116. Transfer from Phoenix Military Academy High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

55011 Phoenix Military Academy High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$38,704

6117. Transfer from Portage Park Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25011 Portage Park Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$38,710

6118. Transfer from William Howard Taft High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46311 William Howard Taft High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$38,717

6119. Transfer from John F Eberhart Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23041 John F Eberhart Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$38,717

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6120. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$38,970

6121. **Transfer from Nicholas Senn High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

47061	Nicholas Senn High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$39,019

6122. **Transfer from Ferdinand Peck Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24871	Ferdinand Peck Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$39,055

6123. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$39,096

6124. **Transfer from Chicago Academy Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

45211	Chicago Academy Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$39,204

6125. **Transfer from Horace Greeley Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22661 Horace Greeley Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$39,216

6126. **Transfer from Charles Evans Hughes Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23901 Charles Evans Hughes Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$39,218

6127. **Transfer from Peter Cooper Elementary Dual Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22831 Peter Cooper Elementary Dual Language Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$39,237

6128. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$39,315

6129. **Transfer from Collins Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

49131 Collins Academy High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$39,337

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6130. **Transfer from John Foster Dulles Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26141 John Foster Dulles Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$39,364

6131. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Budget modifications

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442198 21st Century Community Learning Centers

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442198 21st Century Community Learning Centers

Amount: \$39,475

6132. **Transfer from John Whistler Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25831 John Whistler Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$39,508

6133. **Transfer from Carl von Linne Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24201 Carl von Linne Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$39,708

6134. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$39,715

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6135. **Transfer from New Field Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22071 New Field Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$39,738

6136. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2021 22681 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000059 Capital Projects - Miscellaneous School Internal Accounts

**Transfer To:**

22681 Eliza Chappell Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$39,875

6137. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69343 Akiba Jewish Day School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 373280 Ecia-Health Services-Nonpublic  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$39,884

6138. **Transfer from Wolfgang A Mozart Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24611 Wolfgang A Mozart Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$39,899

6139. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2021 24911 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24911 William Penn Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$40,000

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6140. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69336 Lutheran Education Foundation  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$40,000

6141. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Kitchen Equipment Furniture Deliveries

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 53205 Commodities - Supplied Food  
 256009 Food Service  
 422504 Summer Food Service Program

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54560 Delivery Service  
 256009 Food Service  
 422504 Summer Food Service Program

Amount: \$40,000

6142. **Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Money for Payment of RCM Invoice Nurse Learning Hub

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 54205 Travel Expense  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

11675 Diverse Learner Related Services Providers - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$40,000

6143. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Moving unused funds to contingency for future use

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266002 Tech Crew  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$40,000

6144. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23001 John C Dore Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$40,160

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6145. **Transfer from James B McPherson Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24471 James B McPherson Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$40,170

6146. **Transfer from George Westinghouse College Prep to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

53071 George Westinghouse College Prep  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$40,178

6147. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29381 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$40,314

6148. **Transfer from Thomas A Hendricks Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31121 Thomas A Hendricks Elementary Community Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$40,417

6149. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24641 Henry H Nash Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$40,422

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6150. Transfer from North-Grand High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46431 North-Grand High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$40,480

6151. Transfer from David G Farragut Career Academy High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

53091 David G Farragut Career Academy High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$40,573

6152. Transfer from Clara Barton Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22151 Clara Barton Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$40,574

6153. Transfer from Eli Whitney Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25841 Eli Whitney Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$40,624

6154. Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370005 Non-Public School Pupils Services  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

**Transfer To:**

69391 Mount Carmel High School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$40,673

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6155. **Transfer from DeWitt Clinton Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22751 DeWitt Clinton Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$40,691

6156. **Transfer from Academy for Global Citizenship Charter School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

63011 Academy for Global Citizenship Charter School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$40,736

6157. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22441 Irene C. Hernandez Middle School for the Advancement  
 of Science  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$40,741

6158. **Transfer from Amos Alonzo Stagg Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26521 Amos Alonzo Stagg Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$40,815

6159. **Transfer from Nathanael Greene Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23431 Nathanael Greene Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$40,836

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6160. **Transfer from Francis M McKay Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24451 Francis M McKay Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$41,116

6161. **Transfer from Roald Amundsen High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46031 Roald Amundsen High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$41,162

6162. **Transfer from Luther Burbank Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22401 Luther Burbank Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$41,268

6163. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 09 To Project 2021 26031 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251001 Operations - Support Services  
 000000 Default Value

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$41,500

6164. **Transfer from Charles G Hammond Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23531 Charles G Hammond Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$41,540

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6165. **Transfer from John Fiske Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23221 John Fiske Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$41,634

6166. **Transfer from Edward K Ellington Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23101 Edward K Ellington Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$41,674

6167. **Transfer from John Charles Haines Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23481 John Charles Haines Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$41,701

6168. **Transfer from Alfred Nobel Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24691 Alfred Nobel Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$41,911

6169. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46101 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$41,930

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6170. **Transfer from Department of Personalized Learning to Francis M McKay Elementary School**

Rationale: 2nd installment of final distribution of funds to McKay ES for Elevate Cohort 3 to be spent in alignment with goals set forth in blueprint ETBAKER

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

24451 Francis M McKay Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$42,000

6171. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22701 Salmon P Chase Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$42,050

6172. **Transfer from James Hedges Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23681 James Hedges Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$42,050

6173. **Transfer from James Shields Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25361 James Shields Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$42,237

6174. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 25811 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$42,276

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6175. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25181 Martha Ruggles Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$42,346

6176. **Transfer from William H Seward Communication Arts Academy ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25301 William H Seward Communication Arts Academy ES  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$42,442

6177. **Transfer from William Jones College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

47021 William Jones College Preparatory High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$42,623

6178. **Transfer from Carl Schurz High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46281 Carl Schurz High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$42,859

6179. **Transfer from Ronald E McNair Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26301 Ronald E McNair Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$42,876

6180. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23451	Walter Q Gresham Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$42,929

6181. **Transfer from Richard J Daley Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25951	Richard J Daley Elementary Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$42,946

6182. **Transfer from Helen Peirce International Studies ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24891	Helen Peirce International Studies ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$43,093

6183. **Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$43,387

6184. **Transfer from Hanson Park Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24461	Hanson Park Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$43,486

6185. **Transfer from Federico Garcia Lorca Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22341 Federico Garcia Lorca Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$43,491

6186. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26031 Robert Nathaniel Dett Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$43,506

6187. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25061 Ravenswood Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$43,721

6188. **Transfer from Little Village Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22521 Little Village Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$43,741

6189. **Transfer from James Monroe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24531 James Monroe Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$43,862

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6190. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46341 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$43,895

6191. **Transfer from William T Sherman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25341 William T Sherman Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$43,923

6192. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29311 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29311 John H Vanderpoel Elementary Magnet School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$43,984

6193. **Transfer from Education General - City Wide to School Safety and Security Office**

Rationale: Transfer of funds from charter school fingerprinting services for FY20Q4 FYQ1 for revenue received

**Transfer From:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

**Transfer To:**

10610 School Safety and Security Office  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 000390 Finger Printing (Charter)

Amount: \$43,988

6194. **Transfer from John Hancock College Preparatory High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46021 John Hancock College Preparatory High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$44,104

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6195. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24871 Ferdinand Peck Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$44,154

6196. **Transfer from Eric Solorio Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46101 Eric Solorio Academy High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$44,206

6197. **Transfer from Mark Twain Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25661 Mark Twain Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$44,248

6198. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25241 Jonathan Y Scammon Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$44,332

6199. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24811 Ida B Wells Preparatory Elementary Academy  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$44,366

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6200. **Transfer from Franz Peter Schubert Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25291 Franz Peter Schubert Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$44,404

6201. **Transfer from Daniel R Cameron Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22531 Daniel R Cameron Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$44,458

6202. **Transfer from Henry O Tanner Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26281 Henry O Tanner Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$44,747

6203. **Transfer from John Fiske Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23221 John Fiske Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$44,987

6204. **Transfer from Chicago Vocational Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

53011 Chicago Vocational Career Academy High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$45,065

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6205. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23901 Charles Evans Hughes Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$45,090

6206. **Transfer from Henry H Nash Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24641 Henry H Nash Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$45,118

6207. **Transfer from John Whistler Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25831 John Whistler Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$45,135

6208. **Transfer from Horace Mann Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24331 Horace Mann Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$45,236

6209. **Transfer from Brighton Park Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26451 Brighton Park Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$45,283

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6210. **Transfer from Orr Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

28151 Orr Academy High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$45,405

6211. **Transfer from Emiliano Zapata Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23611 Emiliano Zapata Elementary Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$45,507

6212. **Transfer from Ella Flagg Young Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25921 Ella Flagg Young Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$45,518

6213. **Transfer from Gurdon S Hubbard High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46341 Gurdon S Hubbard High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$45,614

6214. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24201 Carl von Linne Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$45,659

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6215. **Transfer from Robert Healy Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23651 Robert Healy Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$45,693

6216. **Transfer from Marquette Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24341 Marquette Elementary School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$45,759

6217. **Transfer from James Russell Lowell Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24251 James Russell Lowell Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$46,108

6218. **Transfer from Austin College and Career Academy High School to Early College and Career - City Wide**

Rationale: CTE equipment is not longer needed for this program

**Transfer From:**

46621 Austin College and Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144805 Machine Operator  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144805 Machine Operator  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$46,126

6219. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: equipment for CTE architecture lab

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144805 Machine Operator  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144601 Architectural Drafting  
 322024 Career & Technical Educ. Improvement Grant (Ctei)  
 Fy20

Amount: \$46,126

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6220. **Transfer from Matthew Gallistel Elementary Language Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29091 Matthew Gallistel Elementary Language Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$46,241

6221. **Transfer from National Teachers Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

32031 National Teachers Elementary Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$46,315

6222. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46481 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46481 Chicago Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$46,430

6223. **Transfer from Chicago Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46481 OHI To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

46481 Chicago Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$46,430

6224. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46181 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$46,430

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6225. **Transfer from Bernhard Moos Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24551 Bernhard Moos Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$46,485

6226. **Transfer from Morgan Park High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46251 Morgan Park High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$46,493

6227. **Transfer from Charles W Earle Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23031 Charles W Earle Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$46,758

6228. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Aligning to grant budget

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 54125 Services - Professional/Administrative  
 211010 Tier I Services  
 509193 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 211010 Tier I Services  
 509193 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$46,850

6229. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26521 Amos Alonzo Stagg Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$46,921

6230. **Transfer from John Spry Elementary Community School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25451 John Spry Elementary Community School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$46,924

6231. **Transfer from John Harvard Elementary School of Excellence to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23581 John Harvard Elementary School of Excellence  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$47,040

6232. **Transfer from Newton Bateman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22171 Newton Bateman Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$47,170

6233. **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23531 Charles G Hammond Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$47,179

6234. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: laptop for CTE carpentry lab at Simeon

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 322025 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144606 Carpentry  
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$47,205

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6235. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE Carpentry Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 322025 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144606 Carpentry  
 322025 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$47,205

6236. Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

31121 Thomas A Hendricks Elementary Community Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$47,265

6237. Transfer from James B McPherson Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24471 James B McPherson Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$47,299

6238. Transfer from Adam Clayton Powell Paideia Community Academy ES to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$47,559

6239. Transfer from Richard J Daley Elementary Academy to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25951 Richard J Daley Elementary Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$47,620

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6240. **Transfer from Henry Clay Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22731 Henry Clay Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$47,692

6241. **Transfer from William H Seward Communication Arts Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25301 William H Seward Communication Arts Academy ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$47,695

6242. **Transfer from Kenwood Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46361 Kenwood Academy High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$47,715

6243. **Transfer from Logandale Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

41091 Logandale Middle School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$47,924

6244. **Transfer from Martha Ruggles Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25181 Martha Ruggles Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$47,955

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6245. Transfer from Cyrus H McCormick Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24431 Cyrus H McCormick Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$47,989

6246. Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

31081 Stephen F Gale Elementary Community Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$48,030

6247. Transfer from Real Estate to Real Estate

Rationale: Neal Leroy outside counsel

**Transfer From:**

11910 Real Estate  
 230 Public Building Commission O & M  
 53510 Commodities - Postage  
 254009 Central Office Operations  
 000000 Default Value

**Transfer To:**

11910 Real Estate  
 230 Public Building Commission O & M  
 54125 Services - Professional/Administrative  
 251148 Real Estate Administration  
 000000 Default Value

Amount: \$48,147

6248. Transfer from George Washington High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46331 George Washington High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$48,216

6249. Transfer from William H Ray Elementary School to Education General - City Wide

Rationale: Funds to reimburse reimbursable position Inv FY21POS041 per school

**Transfer From:**

25071 William H Ray Elementary School  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$48,346

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6250. **Transfer from Daniel R Cameron Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22531 Daniel R Cameron Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$48,431

6251. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53011 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$48,441

6252. **Transfer from Josephine C Locke Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24231 Josephine C Locke Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$48,542

6253. **Transfer from Luther Burbank Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22401 Luther Burbank Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$48,556

6254. **Transfer from Laughlin Falconer Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23151 Laughlin Falconer Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$48,648

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6255. **Transfer from Joseph E Gary Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23311 Joseph E Gary Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$48,771

6256. **Transfer from William P Nixon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24681 William P Nixon Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$49,054

6257. **Transfer from Eli Whitney Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25841 Eli Whitney Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$49,177

6258. **Transfer from Harriet E Sayre Elementary Language Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29271 Harriet E Sayre Elementary Language Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$49,183

6259. **Transfer from George W Tilton Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25621 George W Tilton Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$49,210

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6260. **Transfer from Mildred I Lavizzo Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25671 Mildred I Lavizzo Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$49,254

6261. **Transfer from Lenart Elementary Regional Gifted Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29361 Lenart Elementary Regional Gifted Center  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$49,265

6262. **Transfer from Marie Sklodowska Curie Metropolitan High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

53101 Marie Sklodowska Curie Metropolitan High School  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$49,280

6263. **Transfer from Marketing to Marketing**

Rationale: Transfer funds to open bucket positions

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$49,440

6264. **Transfer from Asa Philip Randolph Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29111 Asa Philip Randolph Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$49,509

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6265. **Transfer from James Monroe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24531 James Monroe Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$49,595

6266. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 29031 EXT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

29031 Stephen Decatur Classical Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$49,620

6267. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$49,797

6268. **Transfer from Laura S Ward Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24991 Laura S Ward Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$49,889

6269. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23251 Joseph Kellman Corporate Community ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$49,934

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6270. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26301 Ronald E McNair Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$50,143

6271. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23991 Joshua D Kershaw Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$50,421

6272. **Transfer from Frank W Reilly Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25101 Frank W Reilly Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$50,435

6273. **Transfer from Charles Allen Prosser Career Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

53041 Charles Allen Prosser Career Academy High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$50,457

6274. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23151 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$50,532

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6275. **Transfer from Hiram H Belding Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22221 Hiram H Belding Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$50,585

6276. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$50,591

6277. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2020 23021 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

23021 Thomas Drummond Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$50,613

6278. **Transfer from Thomas Drummond Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 23021 SIT To Award 2020 422 00 08 Change Reason NA

**Transfer From:**

23021 Thomas Drummond Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$50,613

6279. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 09 To Project 2020 23021 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000054 Capital Project Donations - Pto/Pta/Friends Or

**Transfer To:**

23021 Thomas Drummond Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000054 Capital Project Donations - Pto/Pta/Friends Or

Amount: \$50,613

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6280. **Transfer from Francis W Parker Elementary Community Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
31181	Francis W Parker Elementary Community Academy	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
52100	Career Service Salaries - Regular	51300	Regular Position Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$50,767

6281. **Transfer from Ferdinand Peck Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
24871	Ferdinand Peck Elementary School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
52100	Career Service Salaries - Regular	51300	Regular Position Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$50,814

6282. **Transfer from Emiliano Zapata Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
23611	Emiliano Zapata Elementary Academy	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51300	Regular Position Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$50,895

6283. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

Rationale: Cleaning ESSER

<b>Transfer From:</b>		<b>Transfer To:</b>	
31161	Lawndale Elementary Community Academy	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
119027	Prek Instruction	119004	Other General Charges
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$51,073

6284. **Transfer from Theodore Roosevelt High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

<b>Transfer From:</b>		<b>Transfer To:</b>	
46271	Theodore Roosevelt High School	12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
52100	Career Service Salaries - Regular	51300	Regular Position Pointer
256214	Lunchroom Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$51,204

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6285. **Transfer from Henry O Tanner Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26281 Henry O Tanner Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$51,243

6286. **Transfer from Horace Mann Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24331 Horace Mann Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$51,286

6287. **Transfer from STEM Magnet Academy to Education General - City Wide**

Rationale: FY21 Enrollment Advance reversal

**Transfer From:**

22711 STEM Magnet Academy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$51,319

6288. **Transfer from Nathan S Davis Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22891 Nathan S Davis Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$51,597

6289. **Transfer from George H Corliss High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46391 George H Corliss High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$51,682

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6290. **Transfer from Roberto Clemente Community Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

51091 Roberto Clemente Community Academy High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$51,743

6291. **Transfer from Salmon P Chase Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22701 Salmon P Chase Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$51,750

6292. **Transfer from Newton Bateman Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22171 Newton Bateman Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$51,815

6293. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Loading Pointer

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 160014 Summer Jobs Program  
 000609 Summer Jobs Kidstart

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000609 Summer Jobs Kidstart

Amount: \$51,937

6294. **Transfer from Burnside Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29021 Burnside Elementary Scholastic Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$51,987

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6295. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer for IHSA membership fees

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 51300 Regular Position Pointer  
  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 150005 High School Sports  
 000000 Default Value

Amount: \$52,038

6296. **Transfer from Brighton Park Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26451 Brighton Park Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$52,063

6297. **Transfer from John T Pirie Fine Arts & Academic Center ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24971 John T Pirie Fine Arts & Academic Center ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$52,254

6298. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25931 Ludwig Van Beethoven Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$52,321

6299. **Transfer from Joseph Kellman Corporate Community ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23251 Joseph Kellman Corporate Community ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$52,343

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6300. **Transfer from Edward A Bouchet Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$52,418

6301. **Transfer from Inter-American Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29191	Inter-American Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$52,995

6302. **Transfer from Talman Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26781	Talman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$53,069

6303. **Transfer from Lazaro Cardenas Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24051	Lazaro Cardenas Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$53,270

6304. **Transfer from Lawndale Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31161	Lawndale Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$53,315

6305. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24551	Bernhard Moos Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$53,451

6306. **Transfer from William G Hibbard Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23801	William G Hibbard Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$53,485

6307. **Transfer from Franz Peter Schubert Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$53,579

6308. **Transfer from Richard Henry Lee Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26331	Richard Henry Lee Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$53,657

6309. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

47081	Friedrich W von Steuben Metropolitan Science HS
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$53,663

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6310. **Transfer from Payroll Services to Information & Technology Services**

Rationale: Funds to cover Payroll CTPF projects

**Transfer From:**

12450 Payroll Services  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266203 Technical Support  
 000000 Default Value

Amount: \$54,000

6311. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 217662 Iasa-Nonpublic Summer  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69367 DePaul College Prep  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$54,000

6312. **Transfer from Luke O'Toole Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24801 Luke O'Toole Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$54,125

6313. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2021 22621 DEM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253202 Real Estate Property Management  
 000000 Default Value

Amount: \$54,196

6314. **Transfer from Chicago Academy Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

45211 Chicago Academy Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$54,242

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6315. Transfer from Newton Bateman Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22171 Newton Bateman Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$54,246

6316. Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 47031 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$54,321

6317. Transfer from James B McPherson Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24471 James B McPherson Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$54,326

6318. Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23801 William G Hibbard Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$54,370

6319. Transfer from Joseph E Gary Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23311 Joseph E Gary Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$54,409

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6320. **Transfer from Thomas J Higgins Elementary Community Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31251 Thomas J Higgins Elementary Community Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$54,459

6321. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23581 John Harvard Elementary School of Excellence  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$54,531

6322. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25301 William H Seward Communication Arts Academy ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$54,776

6323. **Transfer from Joshua D Kershaw Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23991 Joshua D Kershaw Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$54,941

6324. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22071 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22071 New Field Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$54,985

6325. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$55,025

6326. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22731	Henry Clay Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$55,404

6327. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22401	Luther Burbank Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$55,428

6328. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24891	Helen Peirce International Studies ES
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$55,489

6329. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$55,551

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6330. Transfer from Ludwig Van Beethoven Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25931 Ludwig Van Beethoven Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$55,871

6331. Transfer from Grant Funded Programs Office - City Wide to St Helen School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

**Transfer To:**

69120 St Helen School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$55,978

6332. Transfer from Charles W Earle Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23031 Charles W Earle Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$55,983

6333. Transfer from Joseph E Gary Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23311 Joseph E Gary Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$56,067

6334. Transfer from Walt Disney Magnet Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29401 Walt Disney Magnet Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$56,174

6335. **Transfer from Lincoln Park High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46321 Lincoln Park High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$56,180

6336. **Transfer from Langston Hughes Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22451 Langston Hughes Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$56,220

6337. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25671 Mildred I Lavizzo Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$56,314

6338. **Transfer from Edward Beasley Elementary Magnet Academic Center to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29321 Edward Beasley Elementary Magnet Academic Center  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$56,488

6339. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29271 Harriet E Sayre Elementary Language Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$56,560

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6340. **Transfer from George W Tilton Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25621 George W Tilton Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$56,580

6341. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29361 Lenart Elementary Regional Gifted Center  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$56,643

6342. **Transfer from George Manierre Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24311 George Manierre Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$56,914

6343. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29111 Asa Philip Randolph Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$56,929

6344. **Transfer from Pulaski International School of Chicago to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

31211 Pulaski International School of Chicago  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$56,996

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6345. **Transfer from James Shields Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25361 James Shields Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$57,029

6346. **Transfer from Daniel S Wentworth Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25811 Daniel S Wentworth Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$57,053

6347. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29101 LaSalle II Magnet Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$57,317

6348. **Transfer from George W Curtis Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23061 George W Curtis Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$57,549

6349. **Transfer from Richard Yates Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25911 Richard Yates Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$57,574

6350. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$57,679

6351. **Transfer from Lake View High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46211	Lake View High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$57,727

6352. **Transfer from Belmont-Cragin Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26771	Belmont-Cragin Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$57,994

6353. **Transfer from John F Kennedy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46201	John F Kennedy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$58,067

6354. **Transfer from Charles P Steinmetz College Preparatory HS to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46291	Charles P Steinmetz College Preparatory HS
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$58,145

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6355. **Transfer from Stephen T Mather High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46241 Stephen T Mather High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$58,244

6356. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23611 Emiliano Zapata Elementary Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$58,524

6357. **Transfer from Alessandro Volta Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 25681 SIT To Award 2021 436 00 02 Change Reason NA

**Transfer From:**

25681 Alessandro Volta Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 050013 Aldermanic Menu Funds

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 050013 Aldermanic Menu Funds

Amount: \$58,663

6358. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25681 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

25681 Alessandro Volta Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$58,663

6359. **Transfer from Frederic Chopin Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22721 Frederic Chopin Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$58,702

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6360. Transfer from James Monroe Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24531 James Monroe Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$58,808

6361. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for Zoom PO

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221206 Learning Technology  
 000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 221206 Learning Technology  
 000000 Default Value

Amount: \$59,110

6362. Transfer from Myra Bradwell Communications Arts & Sciences ES to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$59,191

6363. Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24971 John T Pirie Fine Arts & Academic Center ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$59,239

6364. Transfer from South Loop Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23751 South Loop Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$59,664

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6365. Transfer from James G Blaine Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22261 James G Blaine Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$60,078

6366. Transfer from Pulaski International School of Chicago to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

31211 Pulaski International School of Chicago  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$60,137

6367. Transfer from Henry D Lloyd Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24221 Henry D Lloyd Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$60,158

6368. Transfer from Oriole Park Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24771 Oriole Park Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$60,195

6369. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$60,282

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6370. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer for IHSA membership fees

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 150005 High School Sports  
 000000 Default Value

Amount: \$60,433

6371. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22531 Daniel R Cameron Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$60,519

6372. **Transfer from George Armstrong International Studies ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22081 George Armstrong International Studies ES  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$60,583

6373. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25291 Franz Peter Schubert Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$60,850

6374. **Transfer from Columbia Explorers Elementary Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

20071 Columbia Explorers Elementary Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$60,863

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6375. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22371 Edward A Bouchet Math & Science Academy ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$61,023

6376. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26781 Talman Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$61,030

6377. **Transfer from George Manierre Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24311 George Manierre Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$61,039

6378. **Transfer from Jordan Elementary Community School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22811 Jordan Elementary Community School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$61,045

6379. **Transfer from Education General - City Wide to Office Of Portfolio Management**

Rationale: POs for mentoring and social work services

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 005063 Fy19 School Actions - Englewood

**Transfer To:**

12120 Office Of Portfolio Management  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212017 Other Govt Fnded Prjts-Guidnce  
 005063 Fy19 School Actions - Englewood

Amount: \$61,050

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6380. Transfer from Inter-American Elementary Magnet School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

29191	Inter-American Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$61,060

6381. Transfer from Albert G Lane Technical High School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46221	Albert G Lane Technical High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$61,227

6382. Transfer from Luke O'Toole Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

24801	Luke O'Toole Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$61,293

6383. Transfer from Socorro Sandoval Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26721	Socorro Sandoval Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$61,633

6384. Transfer from William B Ogden Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24731	William B Ogden Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$61,992

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6385. **Transfer from Harriet Beecher Stowe Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$62,169

6386. **Transfer from Richard Edwards Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23081	Richard Edwards Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$62,177

6387. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24051	Lazaro Cardenas Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$62,267

6388. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23801	William G Hibbard Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$62,310

6389. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22221	Hiram H Belding Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$62,323

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6390. Transfer from Chicago Academy Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

45211 Chicago Academy Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$62,378

6391. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Aligning to grant budget

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905051 Cff - Crown Chicago Roadmap Grant

**Transfer To:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 905051 Cff - Crown Chicago Roadmap Grant

Amount: \$62,500

6392. Transfer from Adlai E Stevenson Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25471 Adlai E Stevenson Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$62,513

6393. Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

29021 Burnside Elementary Scholastic Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$62,800

6394. Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

31251 Thomas J Higgins Elementary Community Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$63,623

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6395. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$63,744

6396. **Transfer from Mary Lyon Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24281	Mary Lyon Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$63,748

6397. **Transfer from Daniel Boone Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22271	Daniel Boone Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$63,753

6398. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$63,792

6399. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24891	Helen Peirce International Studies ES
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$63,821

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6400. **Transfer from Robert J. Richardson Middle School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23381	Robert J. Richardson Middle School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$63,956

6401. **Transfer from William Howard Taft High School to Student Transportation**

Rationale: RITM0690500 To purchase one school bus for the students of Taft High School REQ0689622

**Transfer From:**

46311	William Howard Taft High School
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

**Transfer To:**

11870	Student Transportation
115	General Education Fund
55005	Property - Equipment
255001	Transportation Administration
000575	Student Based Budgeting

Amount: \$64,000

6402. **Transfer from Tarkington School of Excellence ES to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26791	Tarkington School of Excellence ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$64,023

6403. **Transfer from National Teachers Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

32031	National Teachers Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$64,029

6404. **Transfer from William P Gray Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23401	William P Gray Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12691	Control Accounts/Compensation - City Wide
312	Lunchroom Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$64,322

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6405. **Transfer from Socorro Sandoval Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26721 Socorro Sandoval Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$64,627

6406. **Transfer from Frederick Funston Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23291 Frederick Funston Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$65,170

6407. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: To support SWOP Parent Mentor Program at 9 community school sites

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442198 21st Century Community Learning Centers

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442198 21st Century Community Learning Centers

Amount: \$65,700

6408. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22451 Langston Hughes Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$65,730

6409. **Transfer from George W Curtis Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23061 George W Curtis Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$65,959

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6410. Transfer from Richard Yates Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25911 Richard Yates Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$66,210

6411. Transfer from Rachel Carson Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22601 Rachel Carson Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$66,354

6412. Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 499810 Digital Equity Grant - Nonpublic - Catholic

**Transfer To:**

69461 Morgan Park Academy  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$66,450

6413. Transfer from Belmont-Cragin Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

26771 Belmont-Cragin Elementary School  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$66,560

6414. Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24201 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24201 Carl von Linne Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$67,000

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6415. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22261 James G Blaine Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$67,012

6416. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26091 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26091 Morton School of Excellence  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$67,041

6417. **Transfer from Barbara Vick Early Childhood & Family Center to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26731 Barbara Vick Early Childhood & Family Center  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$67,089

6418. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 24851 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

24851 Louis Pasteur Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$67,349

6419. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22721 Frederic Chopin Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$67,507

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6420. **Transfer from Florence Nightingale Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24671 Florence Nightingale Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$67,632

6421. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$68,065

6422. **Transfer from Walt Disney Magnet Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29401 Walt Disney Magnet Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$68,605

6423. **Transfer from Maria Saucedo Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29151 Maria Saucedo Elementary Scholastic Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$68,872

6424. **Transfer from Ella Flagg Young Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25921 Ella Flagg Young Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$69,173

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6425. **Transfer from Jordan Elementary Community School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22811 Jordan Elementary Community School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$69,223

6426. **Transfer from Talent Office to Talent Office**

Rationale: PO for tuition balance at UIC

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 509202 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 54305 Tuition  
 264207 Teacher Sourcing & Recruitment  
 509202 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$69,420

6427. **Transfer from Lazaro Cardenas Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24051 Lazaro Cardenas Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$69,510

6428. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: To continue the break fix repair of student devices that were distributed for remote learning

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54560 Delivery Service  
 266418 Technology Purchases  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266402 Tech|XI Services  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$70,000

6429. **Transfer from Benito Juarez Community Academy High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46421 Benito Juarez Community Academy High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$70,218

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6430. **Transfer from Thomas Kelly High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46181 Thomas Kelly High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$70,819

6431. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25521 Harriet Beecher Stowe Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$71,682

6432. **Transfer from Sidney Sawyer Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25231 Sidney Sawyer Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$71,949

6433. **Transfer from Spencer Technology Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25441 Spencer Technology Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$72,492

6434. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22271 Daniel Boone Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$72,897

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6435. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

32031 National Teachers Elementary Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$73,065

6436. **Transfer from John Foster Dulles Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26141 John Foster Dulles Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$73,074

6437. **Transfer from Innovation and Incubation to Office Of Portfolio Management**

Rationale: Transfer funds to OPM to open PO

**Transfer From:**

13610 Innovation and Incubation  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

**Transfer To:**

12120 Office Of Portfolio Management  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

Amount: \$73,600

6438. **Transfer from Charles Gates Dawes Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22901 Charles Gates Dawes Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$73,688

6439. **Transfer from Josefa Ortiz De Dominguez Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23411 Josefa Ortiz De Dominguez Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$73,819

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6440. **Transfer from Camelot Safe ES to Education General - City Wide**

Rationale: Transfer funding to balance grant to approved budget

**Transfer From:**

66011 Camelot Safe ES  
 324 Miscellaneous Federal, State & Local Grants  
 54320 Student Tuition - Charter Schools  
 410001 Payment To Other Government Units  
 369624 Regional Safe Schools

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$74,046

6441. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 24681 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$74,087

6442. **Transfer from James Shields Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25361 James Shields Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$74,382

6443. **Transfer from Norman A Bridge Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22321 Norman A Bridge Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$74,547

6444. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$74,925

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6445. Transfer from Frederick Funston Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

23291 Frederick Funston Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$74,936

6446. Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30051 Daniel C Beard Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$74,996

6447. Transfer from Capital/Operations - City Wide to Northside Learning Center High School

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 49021 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

49021 Northside Learning Center High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$75,000

6448. Transfer from Oliver S Westcott Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26381 Oliver S Westcott Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$75,213

6449. Transfer from John F Eberhart Elementary School to Control Accounts/Compensation - City Wide

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23041 John F Eberhart Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$75,453

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6450. **Transfer from Maria Saucedo Elementary Scholastic Academy to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29151 Maria Saucedo Elementary Scholastic Academy  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$75,624

6451. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25951 Richard J Daley Elementary Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$76,080

6452. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

Rationale: Transfer for equipment rental

**Transfer From:**

11890 CPS Warehouse - City Wide  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 257304 Warehousing  
 000000 Default Value

**Transfer To:**

11890 CPS Warehouse - City Wide  
 230 Public Building Commission O & M  
 54510 Services - Equipment Rental  
 257304 Warehousing  
 000000 Default Value

Amount: \$76,260

6453. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22281 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22281 Scott Joplin Elementary School  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$76,444

6454. **Transfer from Alfred Nobel Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24691 Alfred Nobel Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$76,620

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6455. **Transfer from William H Ryder Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25191 William H Ryder Math & Science Specialty ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$76,713

6456. **Transfer from Louis Pasteur Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24851 Louis Pasteur Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$76,777

6457. **Transfer from Lorenz Brentano Math & Science Academy ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22311 Lorenz Brentano Math & Science Academy ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$77,568

6458. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29151 Maria Saucedo Elementary Scholastic Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$78,775

6459. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25921 Ella Flagg Young Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$79,131

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6460. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2019 24891 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24891 Helen Peirce International Studies ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$80,000

6461. **Transfer from Literacy to Literacy**

Rationale: Funds to be used to purchase books to support independent reading JREED

**Transfer From:**

13700 Literacy  
 358 Title IV  
 54125 Services - Professional/Administrative  
 233031 Literacy Program  
 440048 Title Iv, Part A

**Transfer To:**

13700 Literacy  
 358 Title IV  
 53305 Instructional Materials (Non-Digital)  
 233031 Literacy Program  
 440048 Title Iv, Part A

Amount: \$80,400

6462. **Transfer from Rachel Carson Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22601 Rachel Carson Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$80,499

6463. **Transfer from Milton Brunson Math & Science Specialty ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22491 Milton Brunson Math & Science Specialty ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$80,547

6464. **Transfer from Leif Ericson Elementary Scholastic Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

29051 Leif Ericson Elementary Scholastic Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$80,648

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6465. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22491 Milton Brunson Math & Science Specialty ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$80,650

6466. **Transfer from John C Dore Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23001 John C Dore Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$81,717

6467. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 29051 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$82,640

6468. **Transfer from Spencer Technology Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25441 Spencer Technology Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$82,981

6469. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26721 Socorro Sandoval Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$83,146

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6470. **Transfer from Isabelle C O'Keeffe Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24751 Isabelle C O'Keeffe Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$83,380

6471. **Transfer from Emmett Louis Till Math and Science Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24441 Emmett Louis Till Math and Science Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$83,742

6472. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: FY21 Enrollment advance reversal

**Transfer From:**

25211 Sauganash Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$83,976

6473. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26141 John Foster Dulles Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$84,022

6474. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23411 Josefa Ortiz De Dominguez Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$84,621

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6475. Transfer from Charles Gates Dawes Elementary School to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

22901 Charles Gates Dawes Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$84,721

6476. Transfer from Brian Piccolo Elementary Specialty School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24781 Brian Piccolo Elementary Specialty School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$84,972

6477. Transfer from Talent Office to Information & Technology Services

Rationale: Transfer funds to IT for consultants services for staff on a number of projects for top priority in the Talent Office

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 232102 Executive Administration  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266410 Cps @ Work Initiative  
 000000 Default Value

Amount: \$85,000

6478. Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide

Rationale: Cleaning ESSER

**Transfer From:**

25191 William H Ryder Math & Science Specialty ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$85,087

6479. Transfer from Oscar DePriest Elementary School to Consolidated Pointer Line Unit

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$85,589

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6480. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22321 Norman A Bridge Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$85,643

6481. **Transfer from Daniel C Beard Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

30051 Daniel C Beard Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$85,745

6482. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26381 Oliver S Westcott Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$86,074

6483. **Transfer from Alex Haley Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22301 Alex Haley Elementary Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$86,249

6484. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$86,571

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6485. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22301 Alex Haley Elementary Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$86,772

6486. **Transfer from John F Kennedy High School to Education General - City Wide**

Rationale: rescinding FY21 enrollment advance funding for unmet enrollment

**Transfer From:**

46201 John F Kennedy High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119004 Other General Charges  
 000000 Default Value

Amount: \$86,775

6487. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24991 Laura S Ward Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$87,454

6488. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 57205 Pensions - Employee, ESP  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$87,831

6489. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24691 Alfred Nobel Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$87,873

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6490. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24851 Louis Pasteur Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$87,877

6491. **Transfer from Marquette Elementary School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24341 Marquette Elementary School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$87,912

6492. **Transfer from Frederick Stock Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

30081 Frederick Stock Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$87,927

6493. **Transfer from Ida B Wells Preparatory Elementary Academy to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24811 Ida B Wells Preparatory Elementary Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$88,630

6494. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$88,791

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6495. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22311 Lorenz Brentano Math & Science Academy ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$88,923

6496. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46141 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46141 Gage Park High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$89,034

6497. **Transfer from Francis M McKay Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24451 Francis M McKay Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$89,906

6498. **Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26731 Barbara Vick Early Childhood & Family Center  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$90,566

6499. **Transfer from Edward K Ellington Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23101 Edward K Ellington Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$91,890

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6500. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22601 Rachel Carson Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$91,922

6501. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 24231 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$91,968

6502. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

29051 Leif Ericson Elementary Scholastic Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$92,177

6503. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23001 John C Dore Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$93,054

6504. **Transfer from Helge A Haugan Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

23591 Helge A Haugan Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$95,425

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6505. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29181 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 439 Series 2018 CIT  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

29181 James E McDade Elementary Classical School  
 439 Series 2018 CIT  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$95,561

6506. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24441 Emmett Louis Till Math and Science Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$95,814

6507. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24781 Brian Piccolo Elementary Specialty School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$97,290

6508. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$98,817

6509. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 46301 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$98,917

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6510. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 53091 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$100,000

6511. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Funds needed in order to create requisition for Pearson developmental screening tools

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 376677 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376677 State Preschool For All Age 3-5

Amount: \$100,000

6512. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Aligning to grant budget

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905051 Cff - Crown Chicago Roadmap Grant

**Transfer To:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 53306 Commodities: Software (Non-Instructional)  
 140070 Career Employment Preparation  
 905051 Cff - Crown Chicago Roadmap Grant

Amount: \$100,000

6513. **Transfer from Marie Sklodowska Curie Metropolitan High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

53101 Marie Sklodowska Curie Metropolitan High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$100,764

6514. **Transfer from Frederick Stock Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

30081 Frederick Stock Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$101,027

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6515. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$101,149

6516. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22081 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22081 George Armstrong International Studies ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$101,476

6517. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24811 Ida B Wells Preparatory Elementary Academy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$101,918

6518. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23481 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23481 John Charles Haines Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$101,926

6519. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23481 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23481 John Charles Haines Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$101,926

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6520. **Transfer from John Charles Haines Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 23481 OHI 2 To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

23481 John Charles Haines Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$101,926

6521. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23101 Edward K Ellington Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$102,203

6522. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24451 Francis M McKay Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$102,786

6523. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Funds for Non Instruction for Community Schools

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442247 21st Century Community Learning Centers Cohort Project B1

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442247 21st Century Community Learning Centers Cohort Project B1

Amount: \$104,929

6524. **Transfer from Capital/Operations - City Wide to Austin Multiplex**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 66511 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

66511 Austin Multiplex  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$105,224

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6525. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Scholastic Spring and Summer Book Order

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$108,651

6526. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 24041 NSC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

24041 New Belmont Cragin Replacement School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

Amount: \$108,989

6527. **Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 29391 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

29391 Sir Miles Davis Magnet Elementary Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$109,341

6528. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

23591 Helge A Haugan Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$110,733

6529. **Transfer from William Howard Taft High School to Control Accounts/Compensation - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

46311 William Howard Taft High School  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12691 Control Accounts/Compensation - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$112,920

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6530. **Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31301 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

31301 Claremont Academy Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$114,693

6531. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29031 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 439 Series 2018 CIT  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

29031 Stephen Decatur Classical Elementary School  
 439 Series 2018 CIT  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$115,745

6532. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS11

**Transfer From:**

22231 Alexander Graham Bell Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$119,101

6533. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26921 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$121,436

6534. **Transfer from John H Kinzie Elementary School to Education General - City Wide**

Rationale: FY21 Enrollment advance reversal

**Transfer From:**

24071 John H Kinzie Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$124,509

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6535. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22351 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22351 William H Brown Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$124,605

6536. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Hardy Corp requisition

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 53205 Commodities - Supplied Food  
 256013 Nss - Lunch Program  
 422504 Summer Food Service Program

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54105 Services: Non-technical/Laborer  
 256009 Food Service  
 422504 Summer Food Service Program

Amount: \$125,000

6537. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 24821 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$125,941

6538. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: COVID 19 Specialized Leave support and enhancements

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 266418 Technology Purchases  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266410 Cps @ Work Initiative  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$126,000

6539. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29261 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 439 Series 2018 CIT  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
 439 Series 2018 CIT  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$126,707

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6540. **Transfer from Eric Solorio Academy High School to Student Transportation**

Rationale: 2 minibuses for Solorio HS

**Transfer From:**

46101 Eric Solorio Academy High School  
 115 General Education Fund  
 55005 Property - Equipment  
 255001 Transportation Administration  
 000575 Student Based Budgeting

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 55005 Property - Equipment  
 255001 Transportation Administration  
 000575 Student Based Budgeting

Amount: \$128,000

6541. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 57210 Pensions - ESP Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$132,575

6542. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

Rationale: To reimburse reimbursable position Inv FY21POS01 Book transfer processed to pointer line instead per school

**Transfer From:**

23421 Ariel Elementary Community Academy  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

Amount: \$133,612

6543. **Transfer from Lyman A Budlong Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

22391 Lyman A Budlong Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$135,457

6544. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23401 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23401 William P Gray Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$136,736

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6545. **Transfer from Helen Peirce International Studies ES to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

24891 Helen Peirce International Studies ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$136,991

6546. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23261 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23261 Foster Park Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$137,597

6547. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22581 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22581 Dr Jorge Prieto Math and Science  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$138,645

6548. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2021 451 00 21 To Project 2021 46281 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$140,909

6549. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25571 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25571 George B Swift Elementary Specialty School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$141,082

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6550. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 29281 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

29281 Mark Skinner Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$143,938

6551. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Moving unused funds to contingency for future use

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266409 Managed Print Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$148,000

6552. **Transfer from Talent Office to Information & Technology Services**

Rationale: Taleo re implementation work started for two resources between now till end of June

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266410 Cps @ Work Initiative  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266410 Cps @ Work Initiative  
 000000 Default Value

Amount: \$150,000

6553. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$150,000

6554. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Aligning to grant budget

**Transfer From:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430627 Delinquent Programs

**Transfer To:**

10875 Citywide Student Support and Engagement  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 211001 Attendance & Social Work  
 430627 Delinquent Programs

Amount: \$150,000

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6555. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

22391 Lyman A Budlong Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$155,527

6556. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$155,660

6557. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

24891 Helen Peirce International Studies ES  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000006 Preschool For All (Locally Funded)

Amount: \$156,146

6558. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 24981 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24981 Ambrose Plamondon Elementary School  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$161,766

6559. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 70070 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

70070 Chicago Military Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$168,601

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6560. **Transfer from Counseling and Postsecondary Advising - City Wide to Early College and Career - City Wide**

Rationale: Aligning to grant budget

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 905051 Cff - Crown Chicago Roadmap Grant

**Transfer To:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905051 Cff - Crown Chicago Roadmap Grant

Amount: \$169,000

6561. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Funds need to provide materials for new classrooms

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 376677 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 376677 State Preschool For All Age 3-5

Amount: \$170,000

6562. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24281 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24281 Mary Lyon Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$170,902

6563. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24221 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$173,860

6564. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: To continue the break fix repair of student devices that were distributed for remote learning

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 266418 Technology Purchases  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266402 Tech|XI Services  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$174,635

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6565. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Funds for Community Schools Programs

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442246 21st Century Community Learning Centers Cohort Project A1

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442246 21st Century Community Learning Centers Cohort Project A1

Amount: \$176,750

6566. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 25781 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

25781 Thomas J Waters Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$179,428

6567. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Funds needed in order to create requisition for NLU CLASS observations

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 376677 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 376677 State Preschool For All Age 3-5

Amount: \$185,009

6568. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 26651 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26651 Mahalia Jackson Elementary School  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$186,136

6569. **Transfer from Belmont-Cragin Elementary School to Consolidated Pointer Line Unit**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

26771 Belmont-Cragin Elementary School  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119027 Prek Instruction  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$187,237

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6570. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24661 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$187,764

6571. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award 2020 451 00 01 To Project 2020 26731 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26731 Barbara Vick Early Childhood & Family Center  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$189,405

6572. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

Rationale: FY21 Enrollment advance reversal withdrawal

**Transfer From:**

24191 Abraham Lincoln Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000575 Student Based Budgeting

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

Amount: \$195,008

6573. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Moving potential unused funds to a misc account for other future use

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266402 Tech|XI Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

Amount: \$200,000

6574. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 26621 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26621 Charles H Wacker Elementary School  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$201,305

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6575. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

Rationale: Transfer to Risk department to cover a federal claim

**Transfer From:**

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement
000000	Default Value

**Transfer To:**

12460	Risk Management
115	General Education Fund
54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement
000000	Default Value

Amount: \$205,000

6576. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award 2021 436 00 09 To Project 2021 47101 SIT Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000054	Capital Project Donations - Pto/Pta/Friends Or

**Transfer To:**

47101	Whitney M Young Magnet High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000054	Capital Project Donations - Pto/Pta/Friends Or

Amount: \$212,000

6577. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

Rationale: Cleaning ESSER

**Transfer From:**

26771	Belmont-Cragin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000006	Preschool For All (Locally Funded)

Amount: \$213,184

6578. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2021 24911 MCR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

24911	William Penn Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$220,925

6579. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 23241 ROF Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

23241	Fort Dearborn Elementary School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$221,260

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6580. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 24231 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$224,582

6581. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24801 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24801 Luke O'Toole Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$225,807

6582. **Transfer from Education General - City Wide to Innovation and Incubation**

Rationale: technology funding for in kind Englewood STEM CPS funded a total of 800 devices across FY20 and FY21 However Englewood STEM has 660 total students and approx 388 rising juniors as such we are going to provide devices for 250 students since technology devices are not grade level specific This funding covers both teacher technology and smartboards in classrooms

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

13610 Innovation and Incubation  
 115 General Education Fund  
 55005 Property - Equipment  
 266418 Technology Purchases  
 000000 Default Value

Amount: \$230,000

6583. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23621 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$231,538

6584. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26061 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26061 Jackie Robinson Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$232,873

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6585. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

Rationale: Funds moved to instructional resources for students with disabilities preparing for transition with transition related materials

**Transfer From:**

11673 Diverse Learner Service Delivery  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221016 Odsss Transition Services  
 524025 Secondary Transitional Experience Program (Step)

**Transfer To:**

11673 Diverse Learner Service Delivery  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221016 Odsss Transition Services  
 524025 Secondary Transitional Experience Program (Step)

Amount: \$241,875

6586. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 25811 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$249,878

6587. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46311 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$252,722

6588. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22521 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22521 Little Village Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$255,600

6589. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 29071 EXT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$258,462

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6590. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 29071 EXT To Award 2021 422 00 13 Change Reason NA

**Transfer From:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$258,462

6591. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31161 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

31161 Lawndale Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$259,860

6592. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 25351 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

25351 Jesse Sherwood Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$261,297

6593. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23831 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23831 Oliver Wendell Holmes Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$270,186

6594. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 12 To Project 2021 23011 FAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

23011 John B Drake Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$270,510

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6595. Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23391 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

23391 Alexander Graham Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$270,668

6596. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 51021 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$281,160

6597. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award 2019 439 00 01 To Project 2019 25141 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
439 Series 2018 CIT  
56310 Capitalized Construction  
253518 Annex  
000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
439 Series 2018 CIT  
56310 Capitalized Construction  
009531 Additions  
000000 Default Value

Amount: \$284,158

6598. Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22491 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$284,355

6599. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25921 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

25921 Ella Flagg Young Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$285,420

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6600. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24911 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

24911 William Penn Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$290,745

6601. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 29341 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

29341 Jensen Elementary Scholastic Academy  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$299,265

6602. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 25831 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

25831 John Whistler Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$302,460

6603. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22181 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$306,410

6604. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26321 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$317,050

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6605. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23441 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23441 John Milton Gregory Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$319,180

6606. Transfer from Capital/Operations - City Wide to Dvorak Technology Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26051 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26051 Dvorak Technology Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$319,500

6607. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award 2017 486 00 02 To Project 2017 46211 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$335,652

6608. Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 24751 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$351,130

6609. Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23771 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23771 Theodore Herzl Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$356,775

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6610. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 22411 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

22411 Edmond Burke Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$358,812

6611. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25591 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

25591 Douglas Taylor Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$366,060

6612. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Funds for Direct Instruction Community Schools Programming

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442247 21st Century Community Learning Centers Cohort Project B1

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442247 21st Century Community Learning Centers Cohort Project B1

Amount: \$375,310

6613. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31111 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

31111 John Hay Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$379,140

6614. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25831 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

25831 John Whistler Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$379,602

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6615. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 25831 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

25831 John Whistler Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$379,602

6616. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 25811 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$379,602

6617. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 25831 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

25831 John Whistler Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$379,602

6618. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23901 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23901 Charles Evans Hughes Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$386,595

6619. **Transfer from Capital/Operations - City Wide to Johnnie Coleman Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 26751 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

26751 Johnnie Coleman Elementary Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$392,962

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6620. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$394,888

6621. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24331 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

24331 Horace Mann Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$400,060

6622. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 24331 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

24331 Horace Mann Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$400,060

6623. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 24331 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

24331 Horace Mann Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$400,060

6624. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22841 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22841 Anna R. Langford Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$402,622

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6625. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25441 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25441 Spencer Technology Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$403,635

6626. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 22281 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22281 Scott Joplin Elementary School  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$408,991

6627. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 25811 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$421,877

6628. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25811 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$421,877

6629. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 25331 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$439,584

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6630. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 25331 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$439,584

6631. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25331 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$439,584

6632. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24751 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$444,535

6633. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 24751 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$444,535

6634. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 24751 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$444,535

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6635. Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 22251 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

**Transfer To:**

22251 South Shore Fine Arts Academy  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$452,774

6636. Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22951 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

22951 Dewey Elementary Academy of Fine Arts  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$458,413

6637. Transfer from Capital/Operations - City Wide to Orr Academy High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 28151 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$461,145

6638. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25991 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
320008 Playgrounds And Stadia  
000000 Default Value

**Transfer To:**

25991 Joseph Brennemann Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$461,464

6639. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rationale: Funds Transfer From Award 2021 422 00 12 To Project 2021 22021 FAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009561 Electrical  
000000 Default Value

**Transfer To:**

22021 Jane Addams Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$464,340

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6640. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 23871 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

23871 Thomas Hoyne Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$465,144

6641. **Transfer from Capital/Operations - City Wide to Back of the Yards IB HS**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46551 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46551 Back of the Yards IB HS  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$466,492

6642. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 22131 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$469,979

6643. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24431 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$489,900

6644. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25941 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$492,836

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6645. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46221 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$494,160

6646. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25811 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$499,442

6647. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24691 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

24691 Alfred Nobel Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$517,270

6648. **Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 26431 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

26431 Edward White Elementary Career Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$517,590

6649. **Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North**

Rationale: Funds Transfer From Award 2019 425 00 02 To Project 2019 56011 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 343920 Cdb - Gaming Revenue

**Transfer To:**

56011 Rickover Military High School at Luther North  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 343920 Cdb - Gaming Revenue

Amount: \$536,566

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6650. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Hand sanitizer and dispensers for HS re opening

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254101 Asset Management  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 254101 Asset Management  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$547,000

6651. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53071 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

53071 George Westinghouse College Prep  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$554,865

6652. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$568,573

6653. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31181 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$619,785

6654. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53051 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$660,031

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6655. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 25431 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

25431 Hannah G Solomon Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$690,555

6656. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46481 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46481 Chicago Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$718,240

6657. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 22621 DEM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253202 Real Estate Property Management  
 000000 Default Value

Amount: \$737,832

6658. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53111 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

53111 Manley Career Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$746,246

6659. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 41061 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

41061 Frederick A Douglass Academy High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$758,280

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6660. Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53121 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$801,488

6661. Transfer from Capital/Operations - City Wide to Englewood STEM HS

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2018 46691 NSC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
253518 Annex  
000000 Default Value

**Transfer To:**

46691 Englewood STEM HS  
422 CIP Series 2021A  
56310 Capitalized Construction  
009441 New School Openings  
000000 Default Value

Amount: \$815,194

6662. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25521 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

Amount: \$857,325

6663. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 29151 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$862,650

6664. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25451 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

25451 John Spry Elementary Community School  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$866,910

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6665. **Transfer from Education General - City Wide to Magnet, Gifted and IB Programs**

Rationale: Transfer to cover AP exam fees

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212041 Guidance  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$1,000,000

6666. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46211 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,091,625

6667. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 70020 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

70020 Walter Payton College Preparatory High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,120,974

6668. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46321 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,150,457

6669. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Mitel Voice Ntwk Mtnc Support Voice and Data Services

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$1,164,000

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6670. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46281 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,164,033

6671. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Move Expenditure Only Moving payroll expense to eligible grant funding source

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 52100 Career Service Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,258,741

6672. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 26231 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26231 James Weldon Johnson Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,434,555

6673. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 46301 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,500,000

6674. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 26731 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26731 Barbara Vick Early Childhood & Family Center  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,564,650

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6675. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer for CDW PO

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221206 Learning Technology  
 000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221206 Learning Technology  
 000000 Default Value

Amount: \$1,695,376

6676. **Transfer from Capital/Operations - City Wide to Pre-K - 12 Curriculum**

Rationale: Funds Transfer From Award 2020 422 00 21 To Project 2020 10814 DSU Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 221206 Learning Technology  
 000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 221206 Learning Technology  
 000000 Default Value

Amount: \$1,700,000

6677. **Transfer from Pre-K - 12 Curriculum to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 10814 DSU To Award 2020 422 00 21 Change Reason NA

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 221206 Learning Technology  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 221206 Learning Technology  
 000000 Default Value

Amount: \$1,700,000

6678. **Transfer from Capital/Operations - City Wide to Pre-K - 12 Curriculum**

Rationale: Funds Transfer From Award 2020 422 00 21 To Project 2020 10814 DSU Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 221206 Learning Technology  
 000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 422 CIP Series 2021A  
 55005 Property - Equipment  
 221206 Learning Technology  
 000000 Default Value

Amount: \$1,700,000

6679. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 24981 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24981 Ambrose Plamondon Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,488,700

21-0526-EX1

6680. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 26651 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26651 Mahalia Jackson Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,863,624

6681. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 26621 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26621 Charles H Wacker Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,097,000

6682. **Transfer from John Palmer Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 24821 ANX To Award 2019 451 00 06 Change Reason NA

**Transfer From:**

24821 John Palmer Elementary School  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 Bond Series 2021  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$3,137,371

6683. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23241 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23241 Fort Dearborn Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,404,000

6684. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24231 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,455,109

21-0526-EX1

6685. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Transfer for Skyline Professional Learning for FY21

**Transfer From:**

12670 Education General - City Wide  
115 General Education Fund  
53405 Commodities - Supplies  
888888 Contingency Balancing Program  
000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
115 General Education Fund  
54125 Services - Professional/Administrative  
221206 Learning Technology  
000000 Default Value

Amount: \$4,000,000

6686. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22281 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 CIP Series 2021A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

22281 Scott Joplin Elementary School  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$6,292,176

6687. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 46025 NSC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
  
422 CIP Series 2021A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

46025 Construction of a replacement high school for Hancock High School  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$8,549,350

6688. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 46025 NSC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
  
422 CIP Series 2021A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

46025 Construction of a replacement high school for Hancock High School  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$8,549,350

6689. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 46025 NSC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
  
422 CIP Series 2021A  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

46025 Construction of a replacement high school for Hancock High School  
422 CIP Series 2021A  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$12,432,894

6690. **Transfer from Construction of a replacement high school for Hancock High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 46025 NSC To Award 2019 451 00 07 Change Reason NA

**Transfer From:**

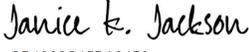
46025	Construction of a replacement high school for Hancock High School
451	Bond Series 2021
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
451	Bond Series 2021
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$20,982,244

Respectfully submitted:

DocuSigned by:  
  
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**Janice K. Jackson**  
 Chief Executive Officer

Approved as to legal form: 

DocuSigned by:  
  
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**Joseph T. Moriarty**  
 General Counsel



May 26, 2021

**APPROVE THE FIRST OPTION TO RENEW THE INTERGOVERNMENTAL AGREEMENT WITH THE  
DEPARTMENT OF FAMILY & SUPPORT SERVICES (DFSS) – THE CITY OF CHICAGO –  
COMMUNITY BASED ORGANIZATIONS**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve the first option to renew the Intergovernmental Agreement (IGA) with the Department of Family and Support Services (DFSS) – the City of Chicago to provide support to approximately 102 agencies to service prenatal parents and birth to 5 years of age students at a cost set forth in the compensation section of this report. A written document exercising this option is currently being negotiated. No services shall be provided and no payment shall be made to DFSS prior to execution of the agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

**AGENCY:** Department of Family & Support Services – The City of Chicago  
1615 W. Chicago Ave.  
Chicago, IL 60622  
Cerathel Burgess-Burnett, Deputy Commissioner  
(312) 746-8545

**USER:** Office of Early Childhood Education  
42 W. Madison Street, Garden Level  
Chicago, IL 60602  
Bryan Stokes II, Chief Officer, Office of Early Childhood Education  
(773) 553-5744

**ORIGINAL AGREEMENT:** The original Agreement (authorized by Board Report 20-0624-EX5) in the amount of \$80,200,000 is for a term commencing July 1, 2020 and ending June 30, 2021, with the Board having five (5) options to renew for one (1) year periods each.

**OPTION PERIOD:** The term of this agreement is being renewed for one (1) year commencing July 1, 2021 and ending June 30, 2022.

**OPTION PERIODS REMAINING:** There are four (4) option periods for one (1) year each remaining.

**DESCRIPTION:** The City of Chicago has consolidated the funding and oversight of community-based early childhood programming to DFSS. Community-based funding and administrative capacity previously housed in CPS has transferred to DFSS Children Services Division accordingly to provide oversight and accountability for funding from the Early Childhood Block Grant.

**COMPENSATION:** DFSS shall be paid as set forth in the agreement. The estimated annual cost not to exceed \$80,200,000. The total amount authorized by this Board Report is \$80,200,000.

**RESPONSIBILITIES OF THE PARTIES:** DFSS will use the monies to fund community-based organizations to implement early childhood programming for prenatal parents and children age birth to five; funds will be disbursed to community-based organizations to implement birth to age five programming. The context for services to children prenatal to age three will include home visiting and center-based program models and the service context for preschool children ages 3-5 will be the center-based program model.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Financial Officer to execute all documents required to administer or effectuate the agreement.

**AFFIRMATIVE ACTION:** Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is an intergovernmental agreement.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:** Charge to: Office of Early Childhood Education Fiscal Year: 2021-22

Budget Classifications: 11385-362-54125-119027-376681 (\$80,200,000 FY21-FY22)  
11385-362-54125-119027-376683

Future year funding is contingent upon budget appropriation and approval.

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:  
*LaTanya McDade*  
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LaTanya D. McDade  
Chief Education Officer

<sup>DS</sup>  
*LB*

Approved as to legal form:

DocuSigned by:  
*Joseph T. Moriarty*  
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Joseph T. Moriarty  
General Counsel

Approved:

DocuSigned by:  
*Janice K. Jackson*  
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Janice K. Jackson  
Chief Executive Officer



May 26, 2021

**APPROVE ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE DEPARTMENT OF FAMILY & SUPPORT SERVICES (DFSS) – THE CITY OF CHICAGO**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve entering into an Intergovernmental Agreement (IGA) with the Department of Family and Support Services (DFSS) – the City of Chicago to provide professional learning and scholarships at a cost set forth in the compensation section of this report. A written agreement is currently being negotiated. No services shall be provided and no payment shall be made to DFSS prior to execution of the agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

**USER INFORMATION:**

**AGENCY:** Department of Family & Support Services – The City of Chicago  
1615 W. Chicago Ave.  
Chicago, IL 60622  
Cerathel Burgess-Burnett, Deputy Commissioner  
(312) 746-8545

**USER:** Office of Early Childhood Education  
42 W. Madison Street, Garden Level  
Chicago, IL 60602  
Bryan Stokes II, Chief Officer, Office of Early Childhood Education  
(773) 553-5744

**TERM:**

The term of this agreement shall commence on July 1, 2021 and shall end June 30, 2022. This agreement shall have four (4) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 60 days written notice.

**DESCRIPTION:** In the past, Chicago Public Schools managed the Community Partnerships Program (CPP) and these services were under the guidance of the Office of Early Childhood Education. As of July 1, 2017, CPP transitioned under the Department of Family and Support Services (DFSS) and these services need to continue to be provided utilizing the Early Childhood Block grant that is allocated to Chicago Public Schools to DFSS.

**COMPENSATION:** DFSS shall be paid as set forth in the agreement. The estimated annual cost is \$1,500,000. The total amount authorized by this Board Report is \$1,500,000.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Financial Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:** Pursuant to Section 5.2 of the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, M/WBE provisions of the Program do not apply to transactions where the vendor providing services operates as a Not-for-Profit organization.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:** Charge to: Office of Early Childhood Education

Fund 362: Early Childhood Block Grant \$1,500,000 (FY22-23)

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

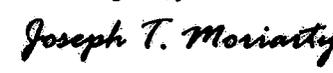
Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

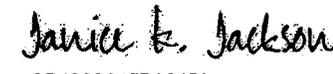
Approved for Consideration:

DocuSigned by:  
  
396384628E8A43A  
LaTanya D. McDade  
Chief Education Officer

Approved as to legal form: 

DocuSigned by:  
  
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Joseph T. Moriarty  
General Counsel

Approved:

DocuSigned by:  
  
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Janice K. Jackson  
Chief Executive Officer



May 26, 2021

**AUTHORIZE A NEW NO COST AGREEMENT WITH THE  
ACADEMY FOR URBAN SCHOOL LEADERSHIP FOR  
TRANSITION AND MANAGEMENT SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new no cost agreement with the Academy for Urban School Leadership to provide management and transition protocol services to the Office of Network Support for 31 schools at no cost to CPS. A written agreement is currently being negotiated. No services shall be provided by Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

**USER INFORMATION:**

Office of Network Support  
42 West Madison Street  
Chicago, IL 60602  
Bogdana G. Chkoumbova

**TERM:** The term of this agreement shall commence on July 1, 2021 and shall end June 30, 2024. This agreement shall have no options to renew.

**EARLY TERMINATION RIGHT:** The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:** The Vendor will provide both management and transition protocol services to the Schools listed below. Under the services, the Schools shall transition back to CPS geographic network management over a three (3) year phased transition timeline from July 1, 2021 through June 30, 2024.

The Vendor's management services will be provided in alignment with the CPS vision, commitments, core values, and equity, and cover consulting and assistance on School leadership matters. Management services also include providing multiple employees to support Schools with School professional development, mentoring and induction. Further, management services additionally ensure Schools have academic, social-emotional, and enrichment programs to promote equitable growth for all students as well as maintaining a support network of Schools and participating in CPS strategic initiatives. AUSL shall maintain all management services to Schools that have not transitioned to CPS geographic network management.

Transition protocol services include coordinating with CPS so that transitioning Schools can continue to receive AUSL provided supports and services including, but not limited to third-party vendor and grant-provided services and supports. Transition protocols also cover participating in stakeholder engagement processes as a collaborator, consultant, facilitator, panelist, or listener during a wide range of event types, and information and data sharing. AUSL shall support all Schools in their transition to CPS geographic network management. All Schools shall fully return to CPS geographic network management and all transition protocols shall be completed on or before June 30, 2024.

**TRANSITIONS TIMELINE AND SCHOOLS BY PHASE (COLLECTIVELY, THE "SCHOOLS")**

- i. **"Phase 1 Schools":** Lewis, McNair, Casals, Dvorak, Herzl, Piccolo, Carter, Fuller, Marquette, Dewey, Gresham, Harvard, Sherman, Stagg, Bradwell, and Deneen
  - a. School transition protocols occurring: Present - June 30, 2022
  - b. CPS geographic network management start date: July 1, 2021

- ii. “Phase 2 Schools”: Howe, Chalmers, Johnson, Morton, Dulles, O’Keefe, Curtis, Orr, and Phillips)
  - a. Under AUSL management: July 1, 2021 - June 30, 2022
  - b. School transition protocols occurring: February 1, 2022 - June 30, 2023
  - c. CPS geographic network management Start Date: July 1, 2022
  
- iii. “Phase 3 Schools”: Chicago Academy Elementary School, National Teachers Academy, Tarkington, Chicago Academy High School, Collins, and Solorio
  - a. Under AUSL management: July 1, 2021 - June 30, 2023
  - b. School transition protocols occurring: February 1, 2023 - June 30, 2024
  - c. CPS geographic network management start date: July 1, 2023

**OUTCOMES:** AUSL's management services will result in improved teaching and student learning and AUSL shall maintain and accelerate student achievement at the Phase 2 and Phase 3 Schools not yet transitioned to CPS geographic networks. AUSL will be evaluated regularly based on School progress towards targets, including the ones identified below:

- A. Positive assessment data trends at defined intervals (Benchmarks) as required by the State of Illinois and the Board.
- B. Differentiated instruction, including remediation and enrichment.
- C. Annual School goals aligned to the CPS 5-year Vision Goals available in the Vision Portal.
- D. Research-based curricula that are standards aligned and culturally relevant.
- E. Multiple intervention strategies to support student academic and social-emotional needs.
- F. Balanced assessment and grading practices, aligned with the School Excellence Framework.
- G. Professional development plans for Principals and teachers focused on supporting improvement in instructional practices, including equitable and culturally responsive pedagogy.

If AUSL does not maintain School progress and take satisfactory corrective action to reverse downward trends, CPS reserves the right to move up any or all of the School’s transition dates.

AUSL transition protocol services will result in stakeholder engagement processes and events and provide CPS with all requested information and related artifacts, in a timely manner, in order to ensure the transitioned Schools receive all the supports they need. This information includes, but is not limited to, the following categories, which can be changed at the discretion of CPS:

- i. Data
- ii. School Leadership Supports
- iii. Coaching
- iv. Professional Development (“PD”)
- v. Financial Supports
- vi. Support Structures

**COMPENSATION:** Vendor shall provide all Services under this Agreement at no cost to the Board, and at no cost to any CPS school (including the Schools), the students, or their families.

**REIMBURSABLE EXPENSES:** None.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Schools Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:** Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is exempt as this agreement is no cost to the Board.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**FINANCIAL:** Not applicable.

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

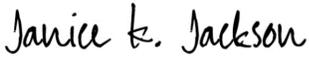
**Approved for Consideration:**

DocuSigned by:  
  
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**Bogdana G. Chkoumbova**  
Chief Schools Officer

Approved as to legal form: 

DocuSigned by:  
  
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**Joseph T. Moriarty**  
General Counsel

**Approved:**

DocuSigned by:  
  
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**Janice K. Jackson**  
Chief Executive Officer

May 26, 2021

**AMEND BOARD REPORT 19-0424-EX9  
AMEND BOARD REPORT 18-0627-EX5  
AMEND BOARD REPORT 17-1206-EX4  
AUTHORIZE ART IN MOTION CHARTER SCHOOL PROPOSAL AND CHARTER SCHOOL  
AGREEMENT**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:**

Authorize Art in Motion Charter School proposal and charter school agreement for a five-year period, beginning July 1, 2019. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board by June 26, 2019. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. Information pertinent to this matter is stated below.

This June 2018 amendment is necessary to authorize (a) the delayed opening of the school until fall of 2019 contingent upon the identification of a viable permanent facility by January 1, 2019, and (b) the revised term. The specifics regarding these contingencies and the requested submission will be communicated by the Chief Executive Officer or her designee to A.I.M. (Art in Motion) in a formal Letter of Conditions. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board by June 26, 2019. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education.

This April 2019 amendment is necessary to authorize A.I.M. (Art in Motion) to identify the independent facility at 7415 S. East End Avenue as the location of the Art in Motion Charter School. This Board approval of the permanent site is contingent upon the subsequent approval of the facility by the CPS Facilities Department which shall include, without limitation, the receipt of all necessary zoning and occupancy permits and health and safety approvals for that site. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board with 120 days of the date of this amended Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education.

This May 2021 amendment is necessary to temporarily change the location of grades 9 and 10 from the facility at 7415 S. East End Avenue to the independent facility at 7522 S. Greenwood Avenue beginning in the fall of 2021 until necessary construction is complete at the facility on East End Avenue. Should use of the temporary facility extend beyond January 2022, A.I.M. (Art in Motion) must provide to the Office of Innovation and Incubation: (a) monthly updates beginning in December 2021 on the status of construction at the permanent facility and (b) written notice at least 30 days' prior to ceasing its use of the temporary facility on Greenwood Avenue. The Board approval for this temporary site is contingent upon the subsequent approval of the facility by the CPS Facilities Department which shall include, without limitation, the receipt of all necessary zoning and occupancy permits and health and safety approvals for that site. The authority granted herein shall automatically rescind in the event a written amendment to the Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this amended Board Report.

**SCHOOL OPERATOR:** A.I.M. (Art in Motion), an IL not-for-profit corporation  
5517 S. Michigan Avenue  
Chicago, IL 60637.  
Phone: 773407-7488  
Contact: Dr. Karen Ratliff

**CHARTER SCHOOL:** Art in Motion Charter School  
7415 S. East End Avenue  
Chicago, IL 60649  
Phone: 773407-7488  
Contact: Dr. Karen Ratliff

7522 S. Greenwood Avenue  
Chicago, IL 60619 (temporary location of 9<sup>th</sup> and 10<sup>th</sup> grades, beginning fall 2021)

**OVERSIGHT:** ~~Office of Portfolio Management~~~~Office of Innovation and Incubation~~  
42 W. Madison Street, 3<sup>rd</sup> Floor  
Chicago, IL 60602  
Phone: 773-553-1530  
Contact Person: Bing A. Howell, Chief Portfolio Officer  
~~Mary K. Bradley, Executive Director~~

**DESCRIPTION:** The Charter Schools Law (105 Il-CS 5/27A-1 et seq., as amended) provides that up to 70 charter schools may be operated in the City of Chicago. Proposals to operate charter schools are submitted to the Board for evaluation pursuant to the standards set forth in 105 ILCS 5/27A-8, and the Board convenes a public meeting to obtain information to assist in its decision to grant or deny each proposal and report its action to the Illinois State Board of Education. The Illinois State Board of Education determines whether the approved charter school proposal and the proposed agreement satisfy the provisions of the Charter Schools Law and, if so, certifies the charter school.

**CHARTER APPLICATION PROPOSAL:** Art in Motion Charter School proposal was submitted by A.I.M. (Art In Motion) and received by the Board in three tiers: a Tier I proposal was due April 28, 2017, Tier II proposal was due September 8, 2017, and a Tier III proposal completed the proposal in accordance with the Charter Schools Law on October 6, 2017. Art in Motion Charter School's mission is to provide every student—regardless of their zip code—an opportunity to achieve their fullest academic and artistic potential through a personalized and performing arts learning model that is driven by challenging academic and arts standards. It will meet the needs of all learners including English Learners, students with special needs, students in need of remediation and those in need of accelerated learning. Art in Motion Charter School will bridge achievement and equity gaps experienced by its students and ensure all students graduate with a high-school diploma prepared for college and beyond. The education program of the school will include: rigorous content, personalized learning, critical thinking development, communication, collaboration, and a focus on the performing arts. The school is slated to open in the fall of 2018 serving a maximum of 200 students in grades 7 through 8. The school will add one grade per year in subsequent years with an at capacity enrollment of 900 students in grades 7 through 12. The school will be located at a location to be determined within the Greater Grand Crossing community. A public hearing on charter school submissions submitted in 2017, as required by statute, was held on November 6, 2017.

If approved, the identification of a facility will be required to be submitted to the Board for consideration.

In May 2018, A.I.M. (Art in Motion) submitted information to the Office of Innovation and Incubation requesting to delay the opening of Art in Motion Charter School until the 2019-2020 school year. The opening of the school shall be delayed until fall of 2019 contingent upon identification of a viable permanent facility by January 1, 2019 and the term of the agreement shall be revised. The specifics regarding these contingencies and the requested submission will be communicated by the Chief Executive Officer or her designee to A.I.M. (Art in Motion) in a formal Letter of Conditions.

A public hearing on the proposed changes was held on Tuesday, June 19, 2018. The hearing was recorded and a summary report is available for review.

In December 2018, A.I.M. (Art in Motion) submitted information to the Office of Innovation and Incubation requesting to identify the independent facility at 7415 S. East End Avenue as the location of the Art in Motion Charter School. This Board approval of the permanent site is contingent upon the subsequent approval of the facility by the CPS Facilities Department which shall include, without limitation, the receipt of all necessary zoning and occupancy permits and health and safety approvals for that site. A public hearing on the proposed facility was held on Wednesday, April 10, 2019. The hearing was recorded and a summary report is available for review.

In February 2021, A.I.M. (Art in Motion) submitted an application for amendment to the Office of Innovation and Incubation requesting to temporarily change the location of grades 9 and 10 from the facility at 7415 S. East End Avenue to the independent facility at 7522 S. Greenwood Avenue beginning in the fall of 2021

until necessary construction is complete at the facility on East End Avenue. Should use of the temporary facility extend beyond January 2022, A.I.M. (Art in Motion) must provide to the Office of Innovation and Incubation: (a) monthly updates beginning in December 2021 on the status of construction at the permanent facility and (b) written notice at least 30 days' prior to ceasing its use of the temporary facility on Greenwood Avenue. The Board approval for this temporary site is contingent upon the subsequent approval of the facility by the CPS Facilities Department which shall include, without limitation, the receipt of all necessary zoning and occupancy permits and health and safety approvals for that site. A remote public hearing on the proposed temporary location was held on Wednesday, May 5, 2021. The hearing was recorded and a summary report is available for review.

**TERM:** The term of Art in Motion Charter School's charter and agreement shall commence July 1, 2019 and end June 30, 2024.

**AUTHORIZATION:** Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement. Authorize the President and Secretary to execute the written Charter School Agreement. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education.

**LSC REVIEW:** Approval of Local School Council is not applicable to this report.

**FINANCIAL:** The financial implications will be addressed during the development of the 201921-202022 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY1921 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

**GENERAL CONDITIONS:**

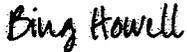
Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

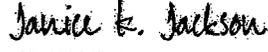
Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-P03), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-P02), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:

DocuSigned by:  
  
0118424D3EE54CA  
Bing A. Howell  
Chief Portfolio Officer

Approved:

DocuSigned by:  
  
CD1308C15BA8459  
Janice K. Jackson  
Chief Executive Officer

Approved as to Legal Form:

<sup>DS</sup>  


DocuSigned by:  
  
571EC59C33144C5...  
Joseph T. Moriarty  
General Counsel

May 26, 2021

**AUTHORIZE THE RENAMING OF SCHOOLS****THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**

That the Chicago Board of Education approve the renaming of (1) Andrew Jackson Language Academy as Chicago World Language Academy and (2) Multicultural Academy of Scholarship High School as Multicultural Arts High School.

**DESCRIPTION:**

Pursuant to the Policy on the Naming or Renaming of Schools, Board Report 03-0326-PO4:

1. The Local School Council at Andrew Jackson Language Academy:
  - a. Conducted three school-community meetings:
    - i. August 26, 2020 at 8:00 AM to propose renaming.
    - ii. September 21, 2020 at 5:30 PM to discuss the process.
    - iii. October 19, 2020 to provide the communication plan, with proper notice, and received input on the proposed renaming of Andrew Jackson Language Academy which was overwhelmingly in favor of the renaming.
  - b. Conducted five community meetings:
    - i. November 30, 2020 at 5:00 PM to discuss the renaming process.
    - ii. December 14, 2020 at 5:00 PM to discuss guidelines and processes.
    - iii. January 25, 2021 at 6:00 PM to discuss the Renaming Design Thinking Process.
    - iv. March 15, 2021 at 5:30 PM to present the homeroom name submissions.
    - v. April 19, 2021 at 5:30 PM to present the data collected.
  - c. Held a meeting on April 19, 2021 voting **12 to 0**, in favor of renaming Andrew Jackson Language Academy, the order decided upon by the council was 1) Chicago World Language Academy; 2) Chicago Public World Language Academy; 3) Absalom Jones World Language Academy.
  - d. After the Local School Council meeting of April 19, 2021, the Principal and the Chairperson of Andrew Jackson Language Academy co-signed a letter to the the Network 6 Chief of Schools ranked the following names in order as:
    - i. Chicago World Language Academy
    - ii. Chicago Public World Language Academy
    - iii. Absalom Jones World Language Academy
  - e. The Chief Schools Officer recommended Chicago World Language Academy as the new name to the Chief Executive Officer.
2. The Local School Council at Multicultural Academy of Scholarship High School:
  - a. Conducted a school-community meeting on January 20, 2021 at 4:30 pm with proper notice, and received input on the proposed renaming of Multicultural Academy of Scholarship High School; which was overwhelmingly in favor of the renaming; and
  - b. Held a meeting on February 4, 2021, to discuss the progress on the renaming and to schedule the Community meeting and LSC meeting for February 17, 2021; and

- c. Conducted a second school-community meeting on February 17, 2021 at 4:00 pm, with proper notice, and received input on the proposed renaming of Multicultural Academy of Scholarship High School which was overwhelmingly in favor of the renaming; and
- d. On the same date, February 17, 2021, held a meeting voting, **8 to 0**, in favor of renaming Multicultural Academy of Scholarship High School, the order decided upon by the council was 1) Multicultural Arts School; 2) Multicultural Artistry School; 3) MAS High School.
- e. After the LSC meeting of February 17, 2021, the Principal and the Chairperson of Multicultural Academy of Scholarship High School co-signed a letter to the Network 15 Chief of Schools recommending the renaming of Multicultural Academy of Scholarship High School to Multicultural Arts High School.
- f. The Chief Schools Officer recommended Multicultural Arts High School as the new name to the Chief Executive Officer.

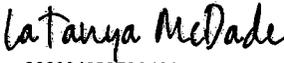
**FINANCIAL:** Not applicable.

Approved for Consideration:



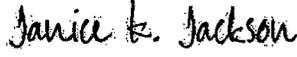
Bogdana G. Chkoumbova  
Chief Schools Officer

Approved for Consideration:

DocuSigned by:  
  
396384628F8A43A...

LaTanya D. McDade  
Chief Education Officer

Approved:

DocuSigned by:  
  
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Janice K. Jackson  
Chief Executive Officer

Approved as to legal form:



DocuSigned by:  
  
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Joseph T. Moriarty  
General Counsel



May 26, 2021

**AUTHORIZE PLACEMENT OF THE BOARD'S FY 2022 EXCESS LIABILITY AND  
PROPERTY INSURANCE PROGRAMS WITH VARIOUS INSURANCE COMPANIES THROUGH  
MESIROW INSURANCE SERVICES, INC.**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize Mesirow Insurance Services, Inc., (Mesirow) to place insurance policies on behalf of the Board for liability and property insurance programs in the aggregate amount not to exceed \$15 million and at an annual premium cost not to exceed \$15 million, subject to the review and approval of the Treasurer or Chief Financial Officer. These placements will be arranged through Mesirow, the Board's insurance broker, which was selected on a competitive basis pursuant to former Board Rule 7-2. The policies of coverage constitute the contract between the Board and insurance carriers.

**INSURANCE BROKER:**

Vendor# 84715  
Mesirow Insurance Services, Inc.  
353 N. Clark Street  
Chicago, Illinois 60654  
Linda Price, Executive Vice President  
(312) 595-7260  
Ownership: Alliant Insurance Services, Inc. - 100%

**USER:**

Finance Department/Risk Management  
42 West Madison Street – 2nd Floor  
Walter M. Stock, Treasurer  
(773) 553-2795

**TERM:**

The term of each insurance policy shall commence on July 1, 2021, and shall end on June 30, 2022.

**FINANCIAL:**

Charge to Risk Management, Unit 12460 Fund 210. Total for FY22 not to exceed \$15 million.

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – Any agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted July 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – Any agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:  
*Miroslava Krug*  
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Miroslava Mejia Krug  
Chief Financial Officer

<sup>DS</sup>  
*KB*

Approved as to legal form:

DocuSigned by:  
*Joseph T. Moriarty*  
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Joseph T. Moriarty  
General Counsel

Approved:

DocuSigned by:  
*Janice K. Jackson*  
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Janice K. Jackson  
Chief Executive Officer

May 26, 2021

**AUTHORIZE THE ACCEPTANCE OF TITLE OF 1816 W. MONTEREY AVENUE  
FROM NEIGHBORSPACE, INC.  
FOR PARKING AT MORGAN PARK HIGH SCHOOL**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the acceptance of title of 1816 W. Monterey Avenue, Chicago, Illinois ("Property") from NeighborSpace, Inc. ("NeighborSpace") for parking at Morgan Park High School located at 1744 W. Pryor Avenue, Chicago, Illinois. The Property has been improved to provide parking for the Morgan Park High School. Information pertinent to the transfer and grant is as follows:

**GRANTOR:** NeighborSpace, Inc.  
An Illinois Not for Profit Corporation  
445 N. Sacramento Boulevard, Suite 204  
Chicago, Illinois 60612

**DESCRIPTION:** Permanent Real Estate Index Number: 25-19-200-016-0000 (Part of).  
Address of Real Estate: 1816 W. Monterey Ave., Chicago, IL 60643  
Size: approximately 2,686 square feet; improved as Morgan Park High School  
Parking Lot  
Donor/Grantor: NeighborSpace, Inc.

**PURCHASE PRICE:** \$10.00

**PURPOSE/USE:** Parcel is currently being used by Morgan Park High School for parking. The parking lot will be repaved and restriped.

**AUTHORIZATION:** Authorize the President and Secretary to execute such other documents as are necessary for the purpose of accepting and acquiring title and taking possession of the Property from NeighborSpace, Inc.

**AFFIRMATIVE ACTION:** Exempt.

**LSC REVIEW:** Local School Council review is not applicable to this report.

**FINANCIAL:** Charge to Operations Department: \$10.00  
Budget Classification No: 11910.230.57705.254903.000000.2021  
Fiscal Year: 2020-2021  
Source of Funds: Capital Improvement

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILSC 5/34-13.1, the Inspector General of the Board of Trustees has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts: The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILSC 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness: The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability-The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:**

DocuSigned by:  
*Arnaldo Rivera*  
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Arnaldo Rivera  
Chief Operating Officer

**Approved:**

DocuSigned by:  
*Janice K. Jackson*  
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\_\_\_\_\_  
Janice K. Jackson, Ed.D  
Chief Executive Officer

Approved as to legal form:

DocuSigned by:  
*Joseph T. Moriarty*  
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\_\_\_\_\_  
Joseph T. Moriarty  
General Counsel

<sup>DS</sup>  
*JMM*

**LEGAL DESCRIPTION**

**PARCEL:**

THE EAST 18.5 FEET OF LOT 18 IN BLOCK 53 OF WASHINGTON HEIGHTS, BEING A RESUBDIVISION OF LOTS 1 & 2 IN BLOCK 13, ALL OF BLOCK 14, LOTS 7 TO 63 INCLUSIVE IN BLOCK 20, LOTS 1, 2 & 3 IN BLOCK 21, AND ALL OF BLOCKS 24, 25, 28 AND 29, ALL IN SECTIONS 18 & 19, ALSO A SUBDIVISION OF THE WEST ON HALF OF THE NORTHWEST QUARTER OF SECTION 20 AND THAT PORTION OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 19, EAST OF PROSPECT AVENUE, ALL IN TOWNSHIP 37 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, ALL IN COOK COUNTY, ILLINOIS INCLUDING CLOSED STREETS AND ALLEYS.

**ADDRESS:** 1816 W. Monterey Ave., Chicago, IL 60643

**PIN:** 25-19-200-016-0000 (Part of).



**AUTHORIZE THE FIRST RENEWAL AND AMEND THE AGREEMENT WITH VARIOUS VENDORS  
FOR NURSING SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal and amend agreements with various Vendors to provide nursing services to the district at an estimated annual cost set forth in the Compensation Section of this report. A written document for each vendor exercising this option and amendment is currently being negotiated. No payment shall be made to Vendors during the option period prior to execution of the written documents. The authority granted herein shall automatically rescind as to a vendor in the event its written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This May 2021 amendment is necessary to amend agreements to add services to support the District's pandemic response. This amendment would expand the role of the clinical staff to support testing services and authorize the addition of non-clinical staff to manage care rooms at schools.

Specification Number : 18-350040

Contract Administrator : Gonzalez, Ms. Cristina / 773-553-2280

**USER INFORMATION :**

Project  
Manager: 11610 - Diverse Learner Supports & Services  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Parker, Miss Rebecca A  
  
773-553-2567

PM Contact:  
11610 - Diverse Learner Supports & Services  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Jones, Ms. Stephanie Nichol  
  
773-553-2557

**ORIGINAL AGREEMENT:**

The original Agreements (authorized by Board Report 18-1205-PR2) in the aggregate amount of \$26,000,000 were for a term commencing January 1, 2019 and ending June 30, 2021, with the Board having two (2) options to renew each Agreement for a one (1) year term. The original Agreements for certain Vendors (Delta T Group Illinois, Maxim Healthcare Services and RCM Technologies USA) were subsequently amended pursuant to 20-0325-RS1, as amended. The original Agreements were awarded on a competitive basis pursuant to former Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing July 1, 2021 and ending June 30, 2022.

**OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining.

**SCOPE OF SERVICES:**

Vendors shall provide non-clinical care room attendants, qualified Registered Nurses and when requested, Licensed Practical Nurses (LPNs) licensed to administer Skilled Nursing Services (SNS) within their given scope of practice according to the Illinois Nurse Practice act and Nursing Scope and Standards of Practice according to the American Nurses Association (ANA). Non-clinical care room attendants shall serve as room monitors for children in need of isolation, due to COVID related symptoms, until they are picked up by a parent/guardian. Skilled Nursing Services will be provided to CPS students and staff when performing tasks related to the clinical surveillance team and to students according to and specified by the students' Individual Education Programs (IEP) or Section 504 Accommodation Plans, and as determined appropriate and necessary based on prescribed orders of a licensed health care provider. Vendors shall be responsible for recruiting competent care room attendants and licensed nursing staff (RN and LPN) to serve on Vendors' staffing rosters. Vendor will be responsible for; managing their own internal professional development activities, nurse credentialing, certifications and license record-keeping, timekeeping, and invoicing for care room attendants and nurses on their staff that have been assigned to CPS. The vendor must ensure that selected care room attendants and nurses have the required competency and skillset to provide the care room attendant duties and skilled nursing services required for a public health/school setting.

**DELIVERABLES:**

Vendors shall provide non-clinical care room attendants, Registered Nurses (RN) and Licensed Practical Nurses (LPN) that possess the required competencies and skill-set to provide the required care room attendant duties and Skilled Nursing Services (SNS) within their assigned CPS school and the students there within. Vendors shall administer skilled nursing services outlined as required nursing minutes as specified in the students' IEP and/or or Section 504 Accommodation plans, and as determined appropriate and necessary based on prescribed orders of a licensed health care provider. Vendors' nurses shall document all Skilled Nursing Services provided to CPS students within CPS authorized recordkeeping system and as instructed to document by the end of the shift in which the nurse was assigned.

**OUTCOMES:**

Vendors ability to provide requested non-clinical care room attendant and nursing services will promote the ability to address the health of the whole child. The vendors' services will result in Chicago Public Schools (CPS) students having the ability to benefit from special education and to access the same general education curriculum opportunities as their non-disabled peers.

**COMPENSATION:**

Vendor shall be paid during this option period as follows:  
Estimated annual costs for this option period are set forth below:  
\$17,500,000, FY22

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option and amendment documents. Authorize the President and Secretary to execute the option and amendment documents. Authorize the Chief Diverse Learner Support and Services Officer to execute all ancillary documents required to administer or effectuate this option and amendment.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 6 vendors. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 114 Office of Diverse Learner Support Services, Unit 11610 and 11675  
\$17,500,000, FY22  
Not to exceed \$17,500,000 for the one (1) year term.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

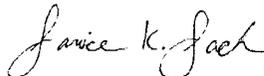
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel

- 1) Vendor # 91538  
ATC HEALTHCARE SERVICES, LLC  
1983 MARCUS AVE SUITE E122  
LAKE SUCCESS, NY 11042  
Cindy Weiner  
516 750-1618
- Ownership: Limited Liability: David Savitsky-28%, Stephen Savitsky-49%, All other less than 10%
- 2) Vendor # 27379  
CROSS COUNTRY STAFFING, INC.  
5201 CONGRESS AVE STE 100B  
BOCA RATON, FL 33487  
Dave Stillmunkes  
630 791-2188
- Ownership: For Profit: All other less than 10%
- 3) Vendor # 55090  
DELTA-T GROUP ILLINOIS INC  
2625 BUTTERFIELD RD., STE 126 N  
OAK BROOK, IL 60523  
Rachana Patel  
610 527-0830
- Ownership: For Profit: Scott McAndrews - 50%, Christopher McAndrews- 50%
- 4) Vendor # 26705  
EPN ENTERPRISES INC.  
2443 FAIR OAKS#269  
SACRAMENTO, CA 95825  
Tammie Newell  
916 481-9700
- Ownership: For Profit: Edward Navales - 100%
- 5) Vendor # 22122  
MAXIM HEALTHCARE SERVICES, INC.  
7227 LEE DEFOREST DRIVE.  
COLUMBIA, MD 21046  
Kate Hills  
708 358-9210
- Ownership: For Profit: Oak Investment Trust- 39.4%, Oak Investment Trust II- 38.9%, Stephen Bisciotti- 19.7%, William Butz- 2.0%
- 6) Vendor # 16226  
RCM Technologies USA Inc. dba RCM Health Care Services  
2500 MCCLELLAN AVE.  
PENNSAUKEN, NJ 08109  
Nicollette Cusmano  
917 286-5150
- Ownership: For Profit: RCM Technologies (USA), Inc. - 100%

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH NCS PEARSON, INC. TO PURCHASE A  
DEVELOPMENTAL SCREENING TOOL**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreement with NCS Pearson Inc. to provide a developmental screening tool for the Department of Early Childhood Education at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to NCS Pearson Inc. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Banks, Ms. Jasmine / 773-553-2280

**VENDOR:**

- 1) Vendor # 34595  
NCS PEARSON, INC.  
5601 Green Valley Drive  
Bloomington, MN 55437

Selina Oliver  
800 627-7271

Ownership: For Profit: PN Holdings, Inc. -  
100%; Pearson Education, Inc. - 100%;  
Pearson Overseas Holdings Limited (a UK  
company) - 100%

**USER INFORMATION :**

Project  
Manager: 11360 - Early Childhood Development  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Noble, Mr. Arthur  
  
773-553-2010

PM Contact:

11360 - Early Childhood Development

42 West Madison Street

Chicago, IL 60602

Stokes, Mr. Bryan C.

773-553-2010

**ORIGINAL AGREEMENT:**

The original Agreement was authorized by Board Report 20-0624-PR7 in the amount of \$150,000 for a term commencing July 1, 2020 and ending June 30, 2021, with the Board having (2) two options to renew for (1) one year terms. The original Agreement was ultimately executed for a term commencing June 1, 2020 and ending July 1, 2021, the dates included in the the Single/Sole committee approval. The original agreement was awarded on a non-competitive basis: the sole-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer.

**OPTION PERIOD:**

The term of this agreement is being renewed for (1) one year commencing July 2, 2021 and ending July 1, 2022.

**OPTION PERIODS REMAINING:**

There is (1) one option period for (1) one year remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide developmental screening tool for all Head Start funded programs. In order to align screening tools across Chicago early preschool programs, CPS will continue with this screening tool. The Early Screening Inventory Third Edition (ESI-3) is a developmental screening instrument that addresses a student's developmental, sensory, and behavioral levels (published by Pearson). Teachers are the primary user of this tool and results are often shared with families as needed. The Parent Questionnaire Report: Details responses to the parent questionnaire, a qualitative questionnaire to capture the primary caregivers' perceptions of the child's development. Child scores are used to refer students for further evaluation, group students to meet developmental milestones, and identify activities to continue learning in the home environment. Pearson will provide the Office of Early Childhood Education (OECE) with physical copies of all materials within ESI-3 as requested and paid for by CPS. The ESI-3 is a research based developmental screening tool that meets the screening purposes required by the Boards grant with the Illinois State Board of Education and Excel Rate Illinois (the State of Illinois early childhood program rating system). This screening tool will be available in English and Spanish. Early childhood teachers will use the ESI-3 results when referring a child or evaluating a child for specialized services.

**DELIVERABLES:**

Vendor will continue to provide an Early Childhood Developmental Screening Tool.

**OUTCOMES:**

Vendor's services will result in early detection and identification of preschool age children who may need further evaluation or special education services.

**COMPENSATION:**

Vendor shall be paid during this option period as follows: Estimated annual costs for this option period are set forth below:

\$150,000 FY22

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Officer of Early Childhood Education to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is waived of the MWBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 362, Early Childhood Education, Unit 11385  
\$150,000 FY22  
Not to exceed \$150,000 for the one (1) year term.  
Future year funding in contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

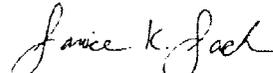
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE A NEW AGREEMENT WITH ILLINOIS ACTION FOR CHILDREN FOR PARENT  
SUPPORT THROUGH THE UNIVERSAL APPLICATION HOLTINE SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Illinois Action for Children to provide parent support through the universal application hotline to ensure families receive support accessing quality preschool programming services to the Office of Early Childhood Education at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on March 2, 2021 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on March 2, 2021, found here: [cps.edu/procurement](http://cps.edu/procurement). The item will remain on the Procurement website until May 26, 2021. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter." A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Banks, Ms. Jasmine / 773-553-2280

**VENDOR:**

- 1) Vendor # 91629  
ILLINOIS ACTION FOR CHILDREN  
4753 NORTH BROADWAY., STE 1200  
CHICAGO, IL 60640

April Janney  
773 769-8019

Ownership: Not for Profit

**USER INFORMATION :**

Project  
Manager: 11385 - Early Childhood Development - City Wide  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Mckinily, Miss Leslie  
  
773-553-2010

PM Contact:

11360 - Early Childhood Development

42 West Madison Street

Chicago, IL 60602

Stokes, Mr. Bryan C.

773-553-2010

**TERM:**

The term of this agreement shall commence on July 1, 2021 and shall end June 30, 2022 This agreement shall have two (2) options to renew for periods of twelve (12) months each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendor will provide support for families throughout the application process. The Chicago Early Learning Family Support Hotline serves as a resource for families to learn about child care options, such as school-based (Chicago Public Schools) and community-based (Department of Family Support Services) preschool programs across the City of Chicago. The Hotline also provides assistance in helping parents complete the universal online preschool application. If necessary, the Hotline can refer families to in-person resources to follow through with the application, learn more about their program provider and learn next steps to enroll. The Hotline also troubleshoots and resolves questions, concerns, and issues surrounding application submission and management. The Hotline number is advertised on all promotional materials and is readily accessible to families.

**DELIVERABLES:**

Vendor will address barriers of connecting the highest need families to Chicago Early Learning Programs by making families aware of Chicago Early Learning Programs through community outreach efforts, engaging all City of Chicago families in the application and enrollment process, and assisting them with successfully navigating the application and enrollment processes. Deliverables will include the following. Chicago Early Learning Hotline will: record the number of calls received, number of calls served, number of referrals provided, number of applications completed, and list reason for calls (assistance provided), and will also record regional breakdown of calls received, record other statistics identified by DFSS and CPS. The Chicago Early Learning Community Engagement will: record the number of families engaged, list the number of applications submitted, record number of outreaches attended, record detailed listing of outreach events and outcomes by community, and Record other statistics identified by DFSS and CPS.

**OUTCOMES:**

Vendor services will result in the following: Families will receive informed guidance to assist them in efficiently and effectively completing applications to Early Childhood programs.

**COMPENSATION:**

Vendor shall be paid as follows: Estimated annual costs for the one (1) year term are set forth below: \$250,000 FY22

**REIMBURSABLE EXPENSES:**

None

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief of Early Childhood Education to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a Not-For-Profit organization.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 362, Office of Early Childhood Education, Unit 11835  
\$250,000 FY22  
Not to exceed \$250,000 for the one (1) year term.  
Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



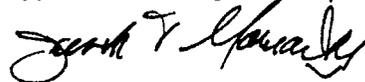
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**AMEND BOARD REPORT 19-0724-PR8**  
**AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENTS WITH MULTIPLE VENDORS FOR  
THE PURCHASE OF LIBRARY BOOKS, REFERENCE BOOKS, E-BOOKS AND RELATED  
SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the second and final renewal agreements with various vendors for the purchase of library books, reference books, e-books and related services for all schools at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to vendors during the option period prior to execution of their written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This May 2021 amendment is necessary to extend the term of the agreement through August 31, 2022, and to increase the maximum spend authority to cover the extension period from \$6,000,000 to \$9,000,000. A written amendment agreement is required. A written amendment to the agreement is required. No payments in excess of the previously authorized amount shall be made prior to the execution of the written amendment. The authority granted herein shall automatically rescind in the event the written amendment is not executed within 90 days of the date of this Board Report.

Contract Administrator : Hinton-Knowles, Miss Demetra / 773-553-2280

**USER INFORMATION :**

Project 10814 - Pre-K - 12 Curriculum  
Manager: 42 W. Madison  
Chicago, IL 60602  
Thorstenson, Ms. Kara Leann  
773-553-2523

**ORIGINAL AGREEMENT:**

The original Agreements (authorized by Board Report #15-0624-PR15) in the amount of \$11,000,000 are for a term commencing September 1, 2015 and ending August 31, 2017, with the Board having two (2) options to renew for two (2) year terms. The first renewal agreements (authorized by Board Report 17-0628-PR2) in the amount of \$11,000,000 is for a two (2) year term commencing on September 1, 2017 and ending on August 31, 2019. The second renewal agreements (authorized by Board Report 19-0724-PR8) in the aggregate amount of \$6,000,000 were for a two (2) year term commencing on September 1, 2019 and ending on August 31, 2021. The original agreements were awarded on a competitive basis pursuant to the former Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for two (2) years commencing September 1, 2019 and ending August 31, 2021. The agreement is further being extended for a period of twelve (12) months commencing September 1, 2021 and ending August 31, 2022.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendors will continue to provide:

**DESCRIPTION OF PURCHASE:**

Goods: Library books, reference books, E-books, classroom library books and related services

Quantity: Unlimited

Unit Price: Varies

Estimated Annual Cost: \$3,000,000

**OUTCOMES:**

This purchase will result in price discounts and increased choice of library books, e-books and reference books, online ordering and other incentives as outlined in the agreement.

**COMPENSATION:**

Vendors shall be paid in accordance with the unit prices contained in their renewal agreement; Estimated annual costs for the two (2) year option period and the extension period are set forth below:

\$3,000,000 FY20

\$3,000,000 FY21

\$2,500,000 FY22

\$500,000 FY23

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written renewal agreements. Authorize the President and Secretary to execute the renewal agreements. Authorize Chief Education Officer or designee to execute all ancillary documents required to administer or effectuate this option.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 10% MBE and 5% WBE. The User Group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Funds: Various

All Schools and Departments

\$3,000,000 FY20

\$3,000,000 FY21

\$2,500,000 FY22

\$500,000 FY23

Not to exceed ~~\$6,000,000~~ \$9,000,000 for the ~~two (2)~~ three (3) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel

1)

Vendor # 31279  
CHILDREN'S PLUS, INC.  
1387 DUTCH AMERICAN WAY  
BEECHER, IL 60401  
John G. Walsh  
800 230-1279

Ownership: Kevin G. Walsh 100%  
Category: Print

2)

Vendor # 19546  
COUGHLAN COMPANIES, LLC DBA  
CAPSTONE  
1710 ROE CREST DRIVE  
NORTH MANKATO, MN 56003  
Connie Ruyter  
800 747-4992

Ownership: Robert Coughlan 68.72%,  
Katherine M. Coughlan 10.42%, Maerin A.  
Coughlan 10.42%, Thomas M. Coughlan  
10.42%  
Category: Print

3)

Vendor # 79776  
FOLLETT SCHOOL SOLUTIONS, INC.  
1340 RIDGEVIEW DRIVE  
MCHENRY, IL 60050  
Wayne Schumann  
888 511-5114

Ownership: Follett School Solutions Holdings,  
Inc. - 100%  
Category: Print and Digital

4)

Vendor # 47325  
GL GROUP, INC. DBA BOOKSOURCE  
1230 MACKLIND AVE  
ST LOUIS, MO 63110  
Nick Dreyer  
800 444-0435

Ownership: Donna Jaffe-Trustee of the GST  
FBO Donna Jaffe 22.77%, Neil Jaffe-Trustee of  
the GST Trust FBO Neil Jaffe 22.77%, Neil  
Jaffe 54.46%  
Category: Print

5)

Vendor # 82240  
LECTORUM PUBLICATIONS, INC.  
205 CHUBB AVE.  
LYNDHURST, NJ 07071  
Fernando Febus  
201 559-2240

Ownership: Lectorum Holdings LLC - 100%  
Category: Print

6)

Vendor # 21757  
MACKIN BOOK COMPANY DBA MACKIN  
EDUCATIONAL RESOURCES  
3505 COUNTY RD 42 WEST  
BURNSVILLE, MN 55306  
Grace Mundt  
800 245-9540

Ownership: Kay M Heise - 51%, Randal M  
Heise - 49%  
Category: Print and Digital

7)

Vendor # 94713  
OVERDRIVE, INC.  
ONE OVERDRIVE WAY  
CLEVELAND, OH 44125  
Mike Kertesz  
216 573-6886

Ownership: OverDrive Holdings Inc - 99%,  
OverDrive Intermediate Holdings, Inc - 100%  
Category: Digital

8)

Vendor # 45062  
RAINBOW BOOKS, INC. DBA RAINBOW  
BOOK COMPANY OF ILLINOIS  
P.O. BOX 159  
CRETE, IL 60417  
Sadie Witvoet  
800 255-0965

Ownership: Kevin Walsh - 100%  
Category: Print

9)

Vendor # 14970  
SCHOLASTIC INC.  
2931 E. MCCARTY STREET  
JEFFERSON CITY, MO 65101  
Bernie Grant-Hill  
630 323-3700

Ownership: Publicly Traded  
Category: Print



May 26, 2021

**AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR THE PURCHASE OF MUSICAL INSTRUMENTS AND RELATED ACCESSORIES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal agreement with various vendors for the purchase of musical instruments and related accessories to schools at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 20-350013

Contract Administrator : Hinton-Knowles, Miss Demetra / 773-553-2280

**VENDOR:**

- 1) Vendor # 69910  
Guitar Center Stores, Inc. DBA Music and Arts  
5295 WESTVIEW DRIVE, STE 300  
FREDERICK, MD 21703  
Steve Smieser  
301 620-4040  
Ownership: For Profit: Guitar Center Holdings,  
Inc. 100%
  
- 2) Vendor # 96122  
SUM MUSIC, LLC  
6749 NORTH SHERIDAN  
CHICAGO, IL 60626  
Christine Bell  
773 465-5233  
  
Ownership: For Profit: Christine Bell 100%
  
- 3) Vendor # 23611  
WEST MUSIC COMPANY, INC.  
1212 5TH ST P O BOX 5521  
CORALVILLE, IA 52241  
Beth Villhauer  
319 351-9111  
Ownership: For Profit: Ryan West 68%,  
Stephen West 10%, Robin Walenta 9%,  
Meagan West 7%, Andrew West 7%

**USER INFORMATION :**

Project  
Manager: 10890 - Arts  
42 West Madison  
Chicago, IL 60602  
Debettencourt, Miss Julia M.  
773-553-1782

PM Contact:  
10810 - Teaching and Learning Office  
42 West Madison Street  
Chicago, IL 60602  
Chavarria, Miss Sherly  
773-553-1216

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 20-0422-PR5) in the amount of \$445,354.18 is for a term commencing May 31, 2020 and ending May 30, 2021 with the Board having two (2) options to renew for a one (1) year term. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

**OPTION PERIOD:**

Each agreement is being renewed for one (1) year commencing May 31, 2021 and ending May 30, 2022.

**OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide musical instruments and related accessories.

**DELIVERABLES:**

Vendor will continue to provide  
Goods: Musical Instruments and Related Services  
Quantity: Unlimited  
Unit Price: Various  
Estimated Annual Cost(s): \$445,354.18

Warranty: The following are the minimum warranties that shall be provided for applicable Products:(i) 90-day warranty on all items \$50 or less; (ii) 1 year warranty on all items with a value of \$50-\$250; and (iii) 5 year warranty on all items over \$250. All maintenance installations for Products should be provided at that time as well per manufacturer recommendations The manufacturers' warranties are in addition to and not in lieu of any other of Bidder's warranties stated herein, and the Board is entitled to look to Bidder for remedy in all cases where Bidder's warranty applies regardless of whether a manufacturer's warranty also applies.

**OUTCOMES:**

Vendors' services will result in:  
- Expanded access to a pool of Vendors that can provide the musical instruments, supplies, and equipment most frequently purchased by schools, at a competitive price.  
- Expected ease of purchasing, as reported by schools, due to contract with and discount offered by Vendors to the District.

**COMPENSATION:**

Vendor shall be paid during this option period in accordance with the unit prices contained in their respective agreement; total not to exceed the sum of \$445,354.18 in the aggregate for all Vendors. Estimated annual costs for this option period are set forth below:

FY21 \$74,225.70  
FY22 \$371,128.48

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief of Teaching and Learning to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this pool is waived of the participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, Various Units

FY21 \$74,225.70  
FY22 \$371,128.48

Not to exceed \$445,354.18 for the one (1) year renewal term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

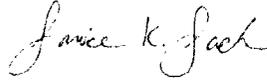
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel

**AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the pre-qualification status of and new agreements with various vendors to provide Professional Learning services at an estimated annual cost set forth in the Compensation Section of this report in the aggregate and authorize a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written master agreements for vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

Specification Number : 21-013

Contract Administrator : Hinton-Knowles, Miss Demetra / 773-553-2280

**USER INFORMATION :**

Project  
Manager: 10814 - Pre-K - 12 Curriculum  
  
42 W. Madison  
  
Chicago, IL 60602  
  
Thorstenson, Miss Kara Leann  
  
773-553-2523

PM Contact:  
10810 - Teaching and Learning Office  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Chavarria, Miss Sherly  
  
773-553-1216

**TERM:**

The term of this pre-qualification period and each master agreement is three (3) years, effective June 1, 2021 and ending May 31, 2024. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional two (2) year periods.

**SCOPE OF SERVICES:**

Vendors admitted to the pool can be selected and utilized by schools, networks and central office departments to provide professional learning in one or more of the following categories: Advanced Programs of Study; Arts; Assessment/Data Utilization; Computer Science; Curriculum Implementation and Maintenance; Diverse Learners; Early Childhood Education; English Learners/Dual Language;

Equity; Instructional Technology and Integration; Leadership Development for teachers and/or Administrators; Literacy/English Language Arts; Makerspaces/Design Learning; Math; Multi-Tiered System of Supports; Physical Education/Health; Personalized Learning; Project Management, Continuous Improvement and Progress Monitoring; Science; Social Science and Civic Engagement; and World Languages.

Professional learning provided by vendors in the pool will address and support the districts key initiatives including Skyline and other initiatives based on content area and school or departmental need. In addition, professional learning provided by contracted partners will model high-quality instruction, utilize instructional technology resources where appropriate, address the unique needs of urban students of color, and provide ongoing support for participants.

**COMPENSATION:**

Vendors shall be paid as follows: Estimated annual amounts for the sum of payments to all pre-qualified vendors for the three (3) year pre-qualification term are set forth below

\$20,000,000 FY22

\$20,000,000 FY23

\$5,000,000 FY24

The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10.

**USE OF POOL:**

Any CPS school, network or central office department is authorized to receive professional learning services and supports from the pre-qualified pool as follows: interested schools, networks or central office departments will complete a task order requesting one or more providers to provide professional learning. Task orders will be retained by the Department of Curriculum, Instruction and Digital Learning to assess district utilization of particular vendors in the pool, and will also become part of the district's quarterly evaluation process of existing vendors in the pool along with their ISBE and local evaluations completed by participants.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written master agreement. Authorize the President and Secretary to execute the master agreements. Authorize the Chief Education Officer or designee to execute all ancillary documents required to administer or effectuate the master agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 25 vendors with 3WBEs and 13 Not-for-profit organizations. The User Group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, Various Units

\$20,000,000 FY22

\$20,000,000 FY23

\$5,000,000 FY24

Not to exceed \$45,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



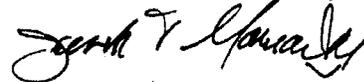
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel

- |    |   |    |  |
|----|---|----|--|
| 1) | Vendor # 12990<br><br>AMPLIFY EDUCATION, INC.<br>55 W. WASHINGTON<br>BROOKLYN, NY 11201<br><br>Michael Kasloff<br><br>212 213-8177<br><br><br>Ownership: Amplify Education Partners, LLC<br>100%                        | 4) | Vendor # 69825<br><br>CHICAGO LITERACY GROUP LLC<br>3803 N. OAKLEY AVE.<br>CHICAGO, IL 60618<br><br>Maria Griffith<br><br>773 443-7179<br><br><br>Ownership: Carissa Finn-50%, Maria Griffith -<br>50% |
| 2) | Vendor # 68697<br><br>American Institutes for Research in the<br>Behavioral Sciences<br>1400 CRYSTAL DRIVE 10TH FLR<br>ARLINGTON, VA 22202-3289<br><br>Hugh Milligan<br><br>202 403-6152<br><br><br>Not-For-Profit Corp | 5) | Vendor # 12479<br><br>CHILDREN'S LITERACY INITIATIVE<br>990 SPRING GARDEN STREET SUITE 400<br>PHILADELPHIA, PA 19123<br><br>Christopher Kretchman<br><br>215 582-1230<br><br><br>Not-for-profit corp   |
| 3) | Vendor # 41096<br><br>CDS LITERACIES LLC<br>810 RIDGE TERRACE<br>EVANSTON, IL 60201<br><br>Clare Donovan Scane<br><br>773 343-8355<br><br><br>Ownership: Clare Donovan Scane - 100%                                     | 6) | Vendor # 16963<br><br>CODEHS, INC.<br>747 N LA SALLE DR<br>Chicago, IL 60654<br><br>Jeremy Keeshin<br><br>415 889-3376<br><br><br>Not-for-profit corp  |

- |    |   |     |   |
|----|---|-----|---|
| 7) | Vendor # 37159<br><br>DEPAUL UNIVERSITY<br>1 E. JACKSON<br>CHICAGO, IL 60604-2287<br><br>Jeffrey Deaner<br><br>312 362-7388<br><br><br>501(c)3 Private University           | 10) | Vendor # 16114<br><br>LEADING EDUCATORS, INC.<br>1824 oretha castle haley blvd<br>New Orleans, LA 70113<br><br>Lauren Mulcahy<br><br>504 300-9010<br><br><br>Not-for-profit corp  |
| 8) | Vendor # 73654<br><br>ERIKSON INSTITUTE<br>451 NORTH LASALLE<br>CHICAGO, IL 60654<br><br>Patty Lawson<br><br>312 755-2250<br><br><br>Not-for-profit corp                    | 11) | Vendor # 97156<br><br>LMS INNOVATIONS, INC. DBA PLAY IN A<br>BOOK<br>2734 WEST LELAND AVE.#3<br>CHICAGO, IL 60625<br><br>Marlon St. John<br><br>312 613-2345<br><br><br>Ownership: Laura St. John 51%, Marlon St.<br>John 49% |
| 9) | Vendor # 42557<br><br>FACING HISTORY AND OURSELVES, INC.<br>16 HURD ROAD<br>BROOKLINE, MA 02445<br><br>Maureen Loughnane<br><br>312 345-3215<br><br><br>Not-for-profit corp | 12) | Vendor # 14852<br><br>LOYOLA UNIVERSITY CHICAGO<br>820 N. MICHIGAN AVENUE<br>CHICAGO, IL 60611<br><br>Rachel Schefner<br><br>312 915-6000<br><br><br>501(c)3 Private University   |

13)

Vendor # 12230

MCGRAW-HILL EDUCATION, INC. DBA  
MCGRAW-HILL SCHOOL EDUCATION, LLC  
2 PENN PLAZA 12TH FLOOR  
NEW YORK, NY 10121

Alex Avery

312 248-8935

Ownership: McGraw-Hill Global Education  
Intermediate Holdings, LLC - 100%

14)

Vendor # 97832

NEW TEACHER CENTER  
725 FRONT STREET, STE 400  
SANTA CRUZ, CA 95060

Nichole Cooley

831 600-2229

Not-for-profit corp

15)

Vendor # 27249

PUBLIC CONSULTING GROUP, INC.  
33 NORTH DEARBORN., STE 3  
CHICAGO, IL 60602

Evan Lefsky

312 253-3742

Ownership: William S. Mosakowski -36.80%,  
RAM Investments Holdings, LLC-11.47%

16)

Vendor # 17845

RACHEL DAHL  
535 N. PARK ROAD  
LAGRANGE PARK, IL 60526

Rachel Dahl

708 203-7224

Ownership: Rachel Dahl - 100%

17)

Vendor # 41082

SAVVAS LEARNING COMPANY  
15 EAST MIDLAND AVE SUITE 502  
PARAMUS, NJ 07652

Christine Maleska

224 246-0608

Ownership: Gateway Education LLC 100%

18)

Vendor # 14970

SCHOLASTIC INC.  
2931 E. MCCARTY STREET  
JEFFERSON CITY, MO 65101

Toni Abrahams

630 323-3700

Ownership: Scholastic Corporation 100%

19)

Vendor # 30597  
START EARLY  
33 WEST MONROE ST  
CHICAGO, IL 60603

Abigail Sylvester  
312 453-1931

Not-for-profit corp

20)

Vendor # 16696  
TEACH PLUS INCORPORATED  
1 Beacon St  
BOSTON, MA 02108

Josh Kaufmann  
617 533-9913

Not-for-profit corp

21)

Vendor # 99838  
THE ACHIEVEMENT NETWORK, LTD.  
PO Box 843444  
BOSTON, MA 02284

Janine Givens-Belsley  
617 505-1098

Not-for-profit corp

22)

Vendor # 33123  
THE UNIVERSITY OF CHICAGO  
5841 S. MARYLAND AVE.  
CHICAGO, IL 60637

Michael R. Ludwig  
773 702-7086

501(c)3 Private University

23)

Vendor # 95555  
TNTP, Inc.  
500 Seventh Avenue  
New York, NY 10018

May Baker  
972 658-4291

Not-for-profit corp

24)

Vendor # 12717  
WILSON LANGUAGE TRAINING  
CORPORATION  
47 OLD WEBSTER RD.  
OXFORD, MA 01540

Mary Janet McCafferty  
800 899-8454X6677

Ownership: Edward J. Wilson -50%, Barbara A.  
Wilson-50%

25)

Vendor # 96795

ZIA LEARNING, INC.  
223 RODGERS CT  
WILLOWBROOK, IL 60527

Robin Gonzales

630 215-7393

Ownership: Robin Gonzales -100%

May 26, 2021

**AMEND BOARD REPORT 20-0527-PR8**  
**AMEND BOARD REPORT 18-0725-PR5**  
**AMEND BOARD REPORT 18-0627-PR11**  
**AUTHORIZE NEW AGREEMENT WITH SODEXOMAGIC, LLC FOR INTEGRATED FACILITY  
MANAGEMENT SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize new agreement with SodexoMagic, LLC to provide integrated facility management services to the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to former Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event their written agreement is not executed within 120 days of the date of this Board Report. Information pertinent to the agreement is stated below.

This July 2018 amendment is necessary to add Zone 9 to area of coverage for Integrated Facilities Management Services and to increase the annual compensation amount by \$20.2 million. The authority granted herein shall automatically rescind in the event the written agreement is not executed within 120 days of the date of this amended Board Report.

This May 2020 amendment is necessary to update facilities listings, square footage and related exhibits and schedules, and to increase the FY21 maximum compensation amount from \$229,200,000 to \$239,200,000. A written amendment to the Agreement is required. The authority granted herein shall automatically be rescinded in the event the written agreement is not executed within 90 days of the date of this amended Board Report.

This May 2021 amendment is necessary to: (1) extend the agreement for a period of three (3) months commencing July 1, 2021 and ending September 30, 2021; and (2) add the FY22 maximum compensation amount of \$24,000,000 for the extension period, increasing the total maximum compensation from \$239,200,000 to \$263,200,000. A written amendment to the Agreement is required. No payment shall be made to the Vendor during the extension period prior to the execution of the written amendment document. The authority granted herein shall automatically be rescinded in the event the written document is not executed within 90 days of the date of this amended Board Report.

Specification Number : 17-350053

Contract Administrator : Cardenis, Miss Christy L. / 773-553-2280

**VENDOR:**

- 1) Vendor # 99426  
SODEXOMAGIC, LLC  
9801 WASHINGTON BLVD.  
GAITHERSBURG, MD 20878  
BRANDI FARR-STACEY WRAZEN  
301 987-4270  
Ownership: MAGIC FOOD PROVISION,  
LLC- 51% and SODEXO OPERATIONS,  
LLC - 49%

**USER INFORMATION :**

Project 11880 - Facility Opers & Maint - City Wide  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Carson, Mr. Clarence A.  
773-553-2960

**TERM:**

The term of the agreement shall commence on July 1, 2018 and shall end on June 30, 2021. The agreement is further being extended for a period of three (3) months commencing July 1, 2021 and ending September 30, 2021. The agreement shall have two (2) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate the agreement with 180 days written notice.

**SCOPE OF SERVICES:**

Vendor will perform full Integrated Facilities Management across all schools in Zones 00, 3, 4, and 9. Vendor will manage and provide custodial services, engineering services, various trades, landscaping, snow removal and pest control for the schools awarded. Vendor will provide a consolidated data solution and a call center for their awarded schools. The consolidated data solution will manage other facilities management services providers across the entire district to ensure consistent delivery of service and establish a single point of contact for Principals. Vendor will be responsible for regularly assessing the conditions of the buildings, equipment, and systems; developing and implementing building operations, preventive maintenance, and establishing capital plan recommendations necessary to maintain, preserve, and keep the premises in good condition. As part of these responsibilities the Vendor will:

- 1) Invest in system upgrades and repairs which will improve and ensure the efficient performance of building automation systems and reduce overall energy spend with targeted upgrades;
- 2) Provide professional development for all CPS Board engineering employees to enhance their skills and improve productivity;
- 3) Ensure the quality of work performed and reduce the costs within the operational areas.

**DELIVERABLES:**

Full Integrated Facility Management for awarded schools, including custodial services, engineering services, various trades, landscaping, snow removal and pest control. Vendor will provide a call center to respond to and resolve school facility related issues. Buildings will be cleaned to an APPA 2 standard. Best in class technology, equipment and training shall be provided to staff. A comprehensive asset management system shall be provided to manage and track data.

**LEASE OF SPACE:** The Board authorizes the lease of space in CPS facilities to the Vendor and delegates authority to the Chief Operations Officer and General Counsel to negotiate the terms and conditions of any such lease.

**OUTCOMES:**

Vendor will provide the skills and experience needed to manage every aspect of facility management (FM) to a group of schools awarded using cutting-edge building monitoring technology which will help drive CPS in making data driven decisions, such as repair vs. replacement of assets. The benefits and outcomes to CPS are:

- 1) Cost Efficiency - By managing services under one umbrella, costs will be managed more effectively.
- 2) Consistency - Establishing one standard level of service for all schools will result in consistent service across the District.
- 3) Improved Productivity - The ability to share resources and management will create enhanced levels of productivity.
- 4) Professional Development - Vendor's employees will receive comprehensive training and development on an ongoing basis to enhance their skills and the services they provide to the schools.
- 5) Communication - Vendor will coordinate many different service providers, the communication process will be simplified and more sophisticated communication tools will be created.
- 6) Turnkey/Convenience - Principals, Staff, and CPS Leadership will quickly connect with the right person and resolve problems with a "turnkey" solution.
- 7) Responsiveness - Principals and their teams will have a high level of confidence that their FM Partner will respond quickly and efficiently.
- 8) Accountability - One FM Partner will manage all processes and will be responsible for the program results for awarded schools.
- 9) Program Quality - The end result will be enhanced program quality that provides a safer, attractive more comfortable ~~learning~~ learning environment for all students.

**COMPENSATION:**

Vendor shall be paid as specified in their agreement. Estimated annual costs, inclusive of any reimbursable expenses, for the three (3) year term are set forth below:

FY19 \$76,400,000

FY20 \$76,400,000

FY21 \$86,400,000

FY22 \$24,000,000

**REIMBURSABLE EXPENSES:**

As specified in the agreement, if applicable.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions, including any indemnities to be provided to Vendor, in the written agreement and amendment. Authorize the President and Secretary to execute the agreement and amendment. Authorize the ~~Chief Operations Officer~~ Chief Facilities Officer to execute all ancillary documents required to administer or effectuate the agreement and amendment.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Programs for Minority and Women Owned Business Enterprise (M/WBE) Participation in Goods and Services and Construction Contracts, this contract is in full compliance with the participation goals of 40% MBE and 10% WBE. The vendor has committed to 43% MBE and 10% WBE and has scheduled the following firms:

**Total MBE: 43%**

R.J.B. Properties, Inc.  
11415 W. 83rd Place, Suite B  
Orland Park, IL 60462  
Ownership: Joe Blackstone

Vargas Group, Inc.  
53 W. Jackson Blvd., Suite 1310  
Chicago, IL 60604  
Ownership: Jaime Cruz

Diverse Facility Solutions, Inc.  
12838 S. Cicero Ave.  
Alsip, IL 60803  
Ownership: Mark Wright

Global Water Technology, Inc.  
14604 John Humphrey Dr.  
Orland Park, IL 60462  
Ownership: Michael Byerley

Inter-City Supply Co., Inc.  
8830 S. Dobson Ave.  
Chicago, IL 60619  
Ownership: Jackie Dyess

Medina Lawn Care  
3500 N. Spaulding Ave.  
Chicago, IL 60618  
Ownership: Carlos Medina Jr.

Tovar Snow Professionals, Inc.  
195 Penny Avenue  
East Dundee, IL 60118  
Ownership: Jeff Tovar

**Total WBE: 10%**  
Christy Webber Landscapes  
2900 W. Ferdinand Street  
Chicago, IL 60612  
Ownership: Christy Webber

Landmark Pest Management  
2227 Hammond Drive  
Schaumburg, IL 60173  
Ownership: Rebecca Fyfe

Spaan Tech, Inc.  
311 S. Wacker Dr., Suite 2400  
Chicago, IL 60606  
Ownership: Smita N. Shah

Atrium Inc.  
17113 Davey Road  
Lemont, IL 60439  
Ownership: Kathleen Bruch

Smart Elevators Co.  
233 Eisenhower Lane S.  
Lombard, IL 60148  
Ownership: Suzy Martin

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund: 230  
Department of Facilities  
Unit: 11880

FY19 \$76,400,000  
FY20 \$76,400,000  
FY21 \$86,400,000  
FY 22 \$24,000,000

Not to exceed ~~\$239,200,000~~ \$263,200,000 for the three (3) year term and the extension period.  
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

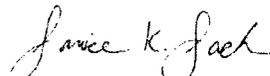
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



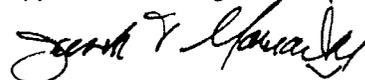
JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**AMEND BOARD REPORT 20-0527-PR9**  
**AUTHORIZE THE FIRST RENEWAL AND AMEND AGREEMENT WITH VARIOUS VENDORS FOR  
 INTEGRATED FACILITY MANAGEMENT SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first renewal and amend the agreement with Various Vendors to provide Integrated Facilities Management to the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendors during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This May 2020 amendment is necessary to update the Fee Schedule and Board Facility lists in both vendor contracts. A written document exercising this option is currently being ~~negotiation~~ negotiated. No payment shall be made to the Vendors during the option period prior to the execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report.

This May 2021 amendment is necessary to: (1) extend the agreements for a period of three (3) months commencing July 1, 2021 and ending September 30, 2021; (2) increase the FY21 maximum compensation amount from \$180,000,000 to \$224,000,000; and (3) add FY22 maximum compensation for the extension period of \$48,000,000, for a total maximum compensation amount of \$272,000,000. A written amendment to each agreement is required. No payment in excess of the previously authorized FY21 maximum compensation amount shall be made prior to the execution of the written amendment document. No payment shall be made to the Vendors during the FY22 extension period prior to the execution of the written amendment document. The authority granted herein shall automatically rescind in the event a written amendment document is not executed within 90 days of the date of this Board Report.

**VENDOR:**

- 1) Vendor # 99426  
 SODEXOMAGIC, LLC  
 9801 WASHINGTON BLVD.  
 GAITHERSBURG, MD 20878  
 John Klopstein  
 301 987-4270

Ownership: Magic Food Provision LLC - 51% and Sodexo Operations LLC - 49%

- 2) Vendor # 30689  
 ARAMARK MANAGEMENT SERVICES  
 LIMITED PARTNERSHIP  
 1101 MARKET STREET  
 PHILADELPHIA, PA 19107  
 Thomas Bourke  
 773 534-3270

Ownership: Aramark Services Inc. - 99%

**USER INFORMATION :**

Project 12210 - Procurement and Contracts Office  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Cardenis, Miss Christy L.  
773-553-2280

Project 11880 - Facility Opers & Maint - City Wide  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Carson, Mr. Clarence A.  
773-553-2960

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 17-0125-PR6) in the amount of \$427,000,000 is for a term commencing July 1, 2017 and ending June 30, 2020 with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3. The Agreement was then renewed (authorized by Board Report 20-0527-PR9) in the amount of \$180,000,000 for a term commencing July 1, 2020 and ending June 30, 2021, with the Board having one (1) option to renew for a one (1) year term. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing July 1, 2020 and ending June 30, 2021. The agreement is further being extended for a period of three (3) months commencing July 1, 2021 and ending September 30, 2021.

**OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining.

**SCOPE OF SERVICES:**

Vendors will continue to perform full Integrated Facility Management Services across all schools in Zones 1, 2, 5, 6, 7, and 8. Vendors will continue to manage and provide custodial services, engineering services, various trades, landscaping, snow removal, and pest control to the schools in the Zones awarded. Vendors will continue to provide a consolidated data solution and call center for their awarded schools. The consolidated data solution will manage other facilities management service providers across the entire district to ensure consistent delivery of service and establish a single point of contact for Principals. Vendors will continue to be responsible for regularly assessing the conditions of the buildings, equipment, and systems; developing and maintaining building operations, preventative maintenance, and make capital plan recommendations necessary to maintain, preserve, and keep the premises in good condition. As part of these responsibilities, the Vendors will continue to:

- 1) Invest in system upgrades and repairs which will improve and ensure the efficient performance of building automation systems and reduce overall energy spend with targeted upgrades;
- 2) Provide professional development for all CPS Board Engineering employees to enhance their skills and improve productivity;
- 3) Ensure quality of work is performed and reduce the costs within the operational areas.

**DELIVERABLES:**

Full Integrated Facility Management Services for awarded schools, including custodial services, engineering services, various trades, landscaping, snow removal, and pest control. Vendors will continue

to provide call centers to respond to and resolve school facility related issues. Buildings will be cleaned to an APPA 2 standard. Best in class technology, equipment, and training shall be provided to staff, as well as a comprehensive asset management system to manage and track data.

**LEASE OF SPACE:** The Board authorizes the lease of space in CPS facilities to the Vendors and delegates authority to the Chief Operations Officer and General Counsel to negotiate terms and conditions of any such lease.

**OUTCOMES:**

Vendors services will continue to result in providing the skills and experience needed to manage every aspect of facility management to a group of schools awarded using cutting-edge building monitoring technology which will help drive CPS in making data driven decisions, such as repair vs. replacement of assets.

The benefits and outcomes to CPS are:

- 1) Cost Efficiency - By managing services under one umbrella, costs will be managed more effectively.
- 2) Consistency - Establishing one standard level of service for all schools will result in consistent service across the District.
- 3) Improved Productivity - The ability to share resources and management will create enhanced levels of productivity.
- 4) Professional Development - Vendors' employees will receive comprehensive training and development on an ongoing basis to enhance their skills and the services they provide to the schools.
- 5) Communication - Vendors will coordinate many different service providers. The communication process will be simplified, and more sophisticated communication tools will be created.
- 6) Turnkey/Convenience - Principals, Staff, and CPS Leadership will quickly connect with the right person and resolve problems with a "turnkey" solution.
- 7) Responsiveness - Principals and their teams will have a high level of confidence that their FM Partner will respond quickly and efficiently.
- 8) Accountability - One FM Partner will manage all processes and will be responsible for the program results for awarded schools.
- 9) Program Quality - The end result will be enhanced program quality that provides a safer, attractive, more comfortable ~~tearing~~ learning environment for all students.

**COMPENSATION:**

Vendors shall be paid as specified in their respective agreements. Estimated annual aggregate costs for all vendors, inclusive of any reimbursable expenses, for the one (1) year term is:

FY21 ~~\$180,000,000~~ \$224,000,000

FY22 \$48,000,000

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document and amendment. Authorize the President and Secretary to execute the option document and amendment. Authorize Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this option agreement and the amendment.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Programs for Minority and Women Owned Business Enterprise (M/WBE) Participation in Goods and Services and Construction Contracts, the overall District goals for this award are 40% MBE and 10% WBE. This vendor pool is comprised of two (2) prime vendors that have committed to the goals and scheduled a total of over 30 diverse subcontractors in various industries.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 230: Department of Facilities, Unit 11880

FY 21 ~~\$180,000,000~~ \$224,000,000

FY 22 \$48,000,000

Not to exceed ~~\$180,000,000~~ \$272,000,000 for the one (1) year term and the extension period.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel

**AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENT WITH JOHNSON RESEARCH GROUP, INC. FOR TAX INCREMENT FINANCING (TIF) FUNDING FOR THE CAPITAL IMPROVEMENT PROGRAM**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first and second renewal agreement with Johnson Research Group, Inc. to provide Tax Increment Financing (TIF) for the Capital Improvement Program to the Department of Capital Planning and Construction at a not-to-exceed estimated annual cost of \$200,000 for this option period. A written document exercising this option is currently being negotiated. No payment shall be made to Johnson Research Group, Inc. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

**VENDOR:**

- 1) Vendor # 30433  
JOHNSON RESEARCH GROUP, INC.  
914 S. Wabash Ave  
CHICAGO, IL 60605

Ann Moroney  
312 235-0130

Ownership - 100 %

**USER INFORMATION :**

Project 11860 - Facility Operations & Maintenance  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Dye, Ms. Venguanette  
773-553-2960

**ORIGINAL AGREEMENT:**

The original Agreement authorized by Board Report 18-0627-PR8 in the amount of \$400,000 is for a term commencing July 1, 2018 and ending June 30, 2021 with the Board having three (3) option(s) to renew for one (1) year term(s). The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for two (2) years commencing July 1, 2021 and ending June 30, 2023.

**OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide advisory services to the Department of Capital Planning and Construction to develop a strategy with the Chicago Department of Planning and Development and the Chicago

Department of Finance on tax increment financing (TIF) initiatives to support the Capital Improvement Program (CIP). Vendor will focus on preparing detailed financial analyses of available TIF revenues for each TIF district, assessing TIF funding strategies, negotiating financial commitments with the City, reviewing appropriate school sites for TIF eligibility, consulting on written agreements with the City to formalize a revenue stream for funding of the CIP, and supporting the issuance of bonds from TIF revenues. Vendor will also continue to provide assistance with developing strategies to coordinate aspects of the program, advise Executive Director of Capital Planning and Construction on alternative TIF strategies, present creative approaches for additional funding opportunities, and provide long-range planning assistance to the Executive Director of Capital Planning. Vendor will also continue to conduct financial feasibility studies in specific TIF districts to verify future projections of available tax increment revenues as necessary.

**DELIVERABLES:**

Vendor will continue to provide monthly project reports, database of TIF revenues and potential revenue opportunities from existing TIF districts, a database of schools in or adjacent to TIF's, and updated funding matrix for the capital improvement program and other TIF agreements, feasibility analyses, and strategic planning documents, all as requested by the Executive Director of Capital Planning and Construction.

**OUTCOMES:**

Vendor's services will result in revenue for the CIP to help build new schools and additions and undertake major renovations. To date, the vendor has helped negotiate over \$900 million in intergovernmental agreements with the City of Chicago to support capital improvements projects.

**COMPENSATION:**

Vendor shall be paid during this option period as follows:

Not-To-Exceed \$200,000 FY22

Not-To-Exceed \$200,000 FY23

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Operating Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is in full compliance with the Business Diversity goals of 30% MBE and 7% WBE as the Prime vendor is 100% WBE.

**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL:**

Various Capital Funds

Unit 12150

FY22 NTE \$200,000

FY23 NTE \$200,000

Not to exceed \$400,000 for the two (2) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



May 26, 2021

**AMEND BOARD REPORT 19-0522-PR6  
AUTHORIZE A NEW AGREEMENT WITH JACOBS PROJECT MANAGEMENT CO.  
FOR CAPITAL PROGRAM MANAGEMENT SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Jacobs Project Management Co. to provide Program Management Services to the ~~Department of Facilities~~ Capital Planning and Construction at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This May 2021 amendment is necessary to increase FY21, FY22 and FY23 authority by \$20,000,000 for a total NTE of \$75,500,000 for the three year term. The increase is necessary due to growth in the Capital Department's budget. A written amendment to the agreement is required. No payments in excess of the previously authorized amount shall be made prior to the execution of the written amendment. The authority granted herein shall automatically rescind in the event the written amendment is not executed within 90 days of the date of this Board Report.

Specification Number : 19-350012

Contract Administrator : Ostafinski, Miss Jennifer A / 773-553-2280

Specification Number : 19-350012

Contract Administrator : Schieve, Mr. Michael E / 773-553-2280

**VENDOR:**

- 1) Vendor # 67331  
JACOBS PROJECT MANAGEMENT CO.  
525 WEST MONROE., STE 200  
CHICAGO, IL 60661  
Vincent Mangiere  
312 251-3000  
Ownership: Jacobs Engineering Group, Inc.  
(100%)

**USER INFORMATION :**

Contact: 12150 - Capital/Operations - City Wide  
42 West Madison Street  
Chicago, IL 60602  
Smith, Mr. Eben  
773-553-2900

**TERM:**

The term of this agreement shall commence on September 1, 2019 and shall end August 31, 2022. This agreement shall have two (2) options to renew for periods of one (1) year each.

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendor will support the Department of ~~Facilities~~ Capital Planning and Construction by providing expertise in short term and long term planning of capital needs, budgeting, facility assessment, design and construction management of capital projects, close out, scheduling, and data controls. Vendor will have the primary duties of managing the Capital Improvement Plan based on detailed project scopes, cost, and schedule information as approved by the Board and directed by the ~~Facilities Department~~ Department of Capital Planning and Construction. The Vendor will provide specialized expertise and offer program flexibility and scalability, as needed.

**DELIVERABLES:**

Vendor will provide Program Management services to support the Capital Program/Department of ~~Facilities~~ Capital Planning and Construction. Vendor will assist CPS personnel to provide planning services and oversight for Mayor's Office initiatives, CEO and Chief Education Officer initiatives, Innovation and Incubation, CTE, Asset, Demographics and other deliverables necessary for the efficient implementation of the Board's Capital Improvement Program, including but not limited to, managing facility condition assessments, creating 1, 5, and 10-year capital plans, planning other strategic facility-related initiatives, scoping, budgeting, scheduling, and designing individual capital projects, managing architects and engineers of record, managing program controls, and producing reports.

**OUTCOMES:**

Vendor's services will result in efficient and effective operation of the Board's Capital Improvement Program.

**COMPENSATION:**

Vendor shall be paid as specified in their written agreement. Total compensation for the three (3) year term shall not exceed ~~\$55,500,000~~ \$75,500,000, which is inclusive of all reimbursable expenses.

FY20	\$15,500,000
FY21	<del>\$18,500,000</del> <u>\$27,625,000</u>
FY22	<del>\$18,500,000</del> <u>\$27,625,000</u>
FY23	<del>\$3,000,000</del> <u>\$4,750,000</u>

**REIMBURSABLE EXPENSES:**

Vendor shall be reimbursed for the following expenses:

- Mileage: \$90,000
- Parking: \$30,000
- Office Space: \$100,000
- Reproduction: \$6,000
- Structural Testing: \$150,000
- Total Annual Not to Exceed: \$376,000

The total compensation amount reflected herein is inclusive of all reimbursable expenses.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Operating Officer to execute all ancillary documents required to administer or effectuate this agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), this contract is in full compliance with the participation goals of 30% MBE and 7% WBE. The Prime vendor has committed to 47% MBE and 10% WBE. The following firms have been scheduled:

**Total MBE: 47%**

Comprehensive Construction Consulting  
53 W. Jackson Blvd. Ste. 915  
Chicago, IL 60604  
Ownership: Lynn Dixon

Ardmore Roderick  
1327 W. Washington Blvd Ste. 105  
Chicago, IL 60607  
Ownership: Rashod Johnson

SP Murphy Inc.  
53 W. Jackson Blvd. Ste. 620  
Chicago, IL 60604  
Ownership: Sean P. Murphy

Infrastructure Engineering, Inc.  
1 S. Wacker Dr. Ste. 2650  
Chicago, IL 60606  
Ownership: Michael Sutton

Onyx Architecture Services, Inc.  
750 N. Franklin St. Ste 207  
Chicago, IL 60654  
Ownership: Victor Simpkins

d'Escoto Inc.  
1200 N. Ashland Ave. 6th floor  
Chicago, IL 60622  
Ownership: Frederico d'Escoto

Princeton Technical Services, Inc.  
940 W. Adams, suite 305  
Chicago, IL 60607  
Ownership: Timothy Hughes

DSR Group, Inc.  
1440 N. Kingsbury St. Suite 114  
Chicago, IL 60642  
Ownership: Benjamin Reyes

Kristine Fallon Associates, Inc.  
11 E. Adams St. Ste 1100  
Chicago, IL 60603  
Ownership: Gregory Bush Jr

McKissack & McKissack Midwest, Inc.  
205 N. Michigan Ave. suite 1930  
Chicago, IL 60601  
Ownership: Deryl McKissack

**Total WBE: 10%**  
Cotter Consulting, Inc.  
100 S. Wacker Dr., Ste. 920  
Chicago, IL 60606  
Ownership: Anne Edwards-Cotter

Primera Engineers, Ltd.  
100 S. Wacker Dr. Ste. 700  
Chicago, IL 60606  
Ownership: Erin Inman

**LSC REVIEW:**  
Local School Council approval is not applicable to this report.

**FINANCIAL:**  
Fund: Various Capital Funds, Fund 230  
Departments of Facilities, Capital Planning and Construction  
Unit number: 12150, 11860, 11880  
FY20 \$15,500,000  
FY21 ~~\$18,500,000~~ \$27,625,000  
FY22 ~~\$18,500,000~~ \$27,625,000  
FY23 ~~\$3,000,000~~ \$4,750,000  
Not to exceed ~~\$55,500,000~~ \$75,500,000 for the three (3) year term.  
Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**  
Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: &



JOSEPH T. MORIARTY  
General Counsel



**REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

This report details the award of Capital Improvement Program construction contracts in the total amount of \$74,386,764.01 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$1,503,617.45 as listed in the attached May Change Order Logs (e-Builder \$1,407,411.12 and PCM \$96,206.33). These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

**LSC REVIEW:** Local School Council approval is not applicable to this report.

**AFFIRMATIVE ACTION:** The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

**FINANCIAL:** Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Fund – 412, 425, 427, 431, 435, 436, 437, 439, 485, 486, 487 & 488 will be used for all Change Orders (May Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

**GENERAL CONDITIONS:**

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

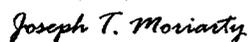
**Approved for Consideration:**

DocuSigned by:  
  
CCE1D8138E4E42E  
**Arnaldo Rivera**  
Chief Operating Officer

**Approved:**

DocuSigned by:  
  
CB4308C45BA8460  
**Janice K. Jackson**  
Chief Executive Officer

**Approved as to legal form:**

DocuSigned by:  
  
571EC59C33144C5  
**Joseph Moriarty**  
General Counsel

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AB

GROUPS/ PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARDED	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	REASONS FOR PROJECT
21-ROF-1	Bright, Burnham	KRM	3772240, 3776506	GC	\$4,070,000.00	3/17/2021	8/20/2021	2021	11%	9%	0	17%	Roof replacement, targeted masonry repairs, and repair interior finishes at Bright ES & Burnham ES.
21-ROF-2	Wadsworth	Friedler	3769574	GC	\$2,624,800.00	3/19/2021	8/20/2021	2021	9%	31%	0	7%	Roof replacement, targeted masonry repairs, and repair interior finishes at Wadsworth ES.
21-ROF-3	Fulton, Hedges	Friedler	3772075, 3772076	GC	\$7,490,980.00	3/22/2021	8/20/2021	2021	0	31%	0	36%	Roof replacement, targeted masonry repairs, and repair interior finishes at Fulton ES & Hedges ES.
21-ROF-5	Skinner-North, Hawthorne	Path	3768647, 3768648	GC	\$4,357,000.00	3/12/2021	8/23/2021	2021	28%	1%	2%	7%	Roof replacement, targeted masonry repairs, and repair interior finishes at Skinner-North ES & Hawthorne ES.
21-ROF-6	Dett, Ericson	FHP-Jochen	3766713, 3766714	GC	\$5,265,000.00	3/4/2021	8/23/2021	2021	25%	14%	0.0%	11%	Roof replacement, targeted masonry repairs, and repair interior finishes at Dett ES & Ericson ES.
21-ROF-7	Kanoun, Polaris	All-By	3765718, 3778700, 3766719, 3772674	GC	\$4,810,000.00	3/4/2021	8/23/2021	2021	21%	1%	16%	7%	Roof replacement, targeted masonry repairs, and repair interior finishes at Kanoun ES & Polaris ES.
	Citywide - 2720 N Clark St.	CCC Holdings	3766724	GC	\$2,776,000.00	3/9/2021	8/24/2021	2021	0	38%	0	7%	Interior build out for a new UFK early learning center
	Horswood Park	Tyler-Lane	3768446	GC	\$2,331,877.00	3/19/2021	8/26/2021	2021	0	45%	0	7%	Roof replacement, targeted masonry repairs, and repair interior finishes at Horswood Park ES.
	Volta	All-By	376844	GC	\$374,000.00	3/23/2021	8/27/2021	2021	0	58%	0	7%	Exterior site upgrades, including a new artificial turf field and associated exterior elements at Volta ES.
	Addams	AGAE	3771124	GC	\$280,418.00	3/17/2021	8/27/2021	2021	0	32%	0	20%	Exterior site upgrades including a new playground, provide associated exterior repairs/upgrades as needed at Addams ES.
	Vick Village	Path	3772677	GC	\$2,586,000.00	3/22/2021	8/27/2021	2021	9%	22%	0	12%	Improvements as needed to support use of spaces as Frack classrooms within the new leased facility at 3001 W. 59th St. for the Wick Early Childhood Center.
	Coles	Reliable & Associates	3774126	GC	\$9,988,877.00	3/23/2021	8/31/2021	2021	6%	17%	0	37%	Roof replacement, structural and targeted masonry repairs at Coles ES.
21-NPL-2	Evers, Neil	All-By	3772678, 3772679	GC	\$630,000.00	3/22/2021	8/29/2021	2021	7%	23%	0	38%	Exterior site upgrades including a new playground, provide associated exterior repairs/upgrades as needed at Neil ES.
21-NPL-5	Penna, Wend L, West Park	AGAE	374874, 3774875, 3774978	GC	\$1,067,906.00	3/30/2021	8/17/2021	2021	0	36%	0	15%	Exterior site upgrades including a new playground, provide associated exterior repairs/upgrades at West Park ES.
21-FAS-1	Seimetz	MZI	3771229	VT	\$1,161,270.00	3/17/2021	8/27/2021	2021	0	93%	0	7%	Fire alarm system and repair/replacement of system, provide associated repairs/upgrades as required, and providing fully operational, code compliant and tested system at Addams ES.
21-MEP-3	Holden, Healy	Path	3771226, 3771225	GC	\$7,476,000.00	3/17/2021	8/23/2021	2021	0	0%	32	8%	Roof replacement, targeted masonry repairs, and repair interior finishes at ES & mechanical repairs and BIS Control work at facility
21-MEP-5	Disney II	AGAE	3775283	GC	\$10,324,039.01	3/9/2021	12/17/2021	2021	0	0%	30%	8%	Mechanical repairs and BAS Control work
21-MEP-8	Clay @ Columbia	Tyler-Lane	3772227	GC	\$3,554,266.00	3/23/2021	8/31/2021	2021	18%	15%	0	13%	Classrooms at the St. Columba facility for Edly ES.
21-SOL-7B	HS, Sem HS	Murphy & Jones	3775127, 3775128, 3775129	GC	\$2,146,471.00	3/23/2021	8/23/2021	2021	0	51%	0	7%	Prep ES & Sem HS.
21-SFK-2	Northwest	All-By	3775141	GC	\$1,009,000.00	3/23/2021	8/23/2021	2021	0	52%	0	7%	Targeted masonry repairs of the chimney stack at Henry ES.
<b>Total</b>													\$74,386,764.01

- 1. Safety
- 2. Code Compliance
- 3. Fire Code Violations
- 4. Deteriorated Exterior Conditions
- 5. Priority Mechanical Needs
- 6. ADA Compliance
- 7. Support for Educational Portfolio Strategy
- 8. Support for other District Initiatives
- 9. External Funding Provided



May 2021



Capital Improvement Program

These change order approval cycles range from 03/01/2021 to 03/31/2021

Page 1

Report run on: 4/5/2021

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Roberto Clemente Community Academy High School</b> 2020 CLEMENTE HS ICR (2020-51091-ICR) F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC 3744388 \$305,000.00 2 \$5,074.00 \$310,074.00 1.66%								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3744388	Contractor to provide labor and material for additional cost incurred by second shift work as requested by CPS.			Owner Directed	\$1,675.00
						<b>Project Total This Period:</b>		<b>\$1,675.00</b>
<b>Leif Ericson Elementary Scholastic Academy</b> 2020 ERICSON SIT (2020-29051-SIT) A.G.A.E Contractors, Inc 3742722 \$329,776.00 3 \$5,015.42 \$334,791.42 1.52%								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3742722	Contractor to provide labor and material to provide the investigation of clay pipe found while removing existing cleanouts and credit for no new cleanouts			Discovered Conditions	\$2,134.55
				Contractor to provide labor and material to remove existing railroad track to install new sewer tap.			Discovered Conditions	\$954.55
						<b>Project Total This Period:</b>		<b>\$3,089.10</b>
<b>Adlai E Stevenson Elementary School</b> 2020 STEVENSON TUS (2020-25471-TUS) THE GEORGE SOLLITT CONSTRUCTION COMPANY 3695332 \$7,021,655.00 22 \$370,890.88 \$7,392,545.88 5.28%								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3695332	Contractor to provide labor and material to remove new marker boards and relocate and install in the teachers' lounge and remove furniture from storage containers.			School Request	\$8,396.00
						<b>Project Total This Period:</b>		<b>\$8,396.00</b>

The following change orders have been approved and are being reported to the Board in arrears.



May 2021

These change order approval cycles range from 03/01/2021 to 03/31/2021

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Air Force Academy High School</b>								
2020 AIR FORCE HS STR (2020-45231-STR)								
		SANDSMITH VENTURE	3669510	\$107,000.00	1	\$13,692.82	\$13,692.82	12.80%
			<u>Oracle PO No.</u> 3759081	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	01/29/2021		03/03/2021	Contractor to provide labor and material to repair and replace deteriorated masonry brick, patch and repair crack stone coping, provide tuckpointing of masonry joint, and equipment rentals of boom and dumptster.			Discovered Conditions	\$13,692.82
<b>Project Total This Period:</b>								
								\$13,692.82
<b>Albert G Lane Technical High School</b>								
2020 LANE TECH HS ICR (2020-46221-ICR)								
		FRIEDLER CONSTRUCTION COMPANY	3742051	\$585,800.00	7	\$37,628.81	\$623,428.81	6.42%
			<u>Oracle PO No.</u> 3742051	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	12/16/2020		03/24/2021	Contractor to provide labor and material to install and connect multi-media equipment and provide additional outlets for laptop carts.			Owner Directed	\$27,821.15
	02/10/2021		03/29/2021	Contractor to provide labor and material to provide additional mortar for restoration of interior masonry, mortar to match existing.			Owner Directed	\$3,326.83
<b>Project Total This Period:</b>								
								\$31,147.98
<b>Avalon Park Elementary School</b>								
2020 AVALON PARK FAS (2020-22101-FAS)								
		COURTESY ELECTRIC, INC	3737944	\$252,750.00	1	\$25,792.25	\$25,792.25	10.20%
			<u>Oracle PO No.</u> 3763883	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	02/19/2021		03/29/2021	Contractor to provide labor and material to install additional attic heat detectors and related conduit.			Discovered Conditions	\$25,792.25
<b>Project Total This Period:</b>								
								\$25,792.25

The following change orders have been approved and are being reported to the Board in arrears.



Capital Improvement Program

# May 2021

These change order approval cycles range from 03/01/2021 to 03/31/2021

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## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Carl Schurz High School	2020 SCHURZ HS ROF (2020-46281-ROF)	K.R. MILLER CONTRACTORS, INC.	3725193	\$3,483,700.00	15	\$190,011.00	\$3,673,711.00	5.45%
			<u>Oracle PO No.</u> 3725193	<u>Change Order Description</u> Contractor to provide labor and material to provide new separate roof conduit for exhaust fans. Contractor to provide labor and material to provide and install a larger AV screen in auditorium similar to the existing school rolling screen. Contractor to provide labor and material for tuckpointing and to repair existing clay tile masonry walls.			<u>Reason Code</u> Discovered Conditions School Request Discovered Conditions	<u>Change Amount</u> \$8,583.00 \$11,961.00 \$5,406.00
				<b>Project Total This Period:</b>				<b>\$25,950.00</b>
Charles Kozminski Elementary Community Academy	2020 KOZMINSKI FAS (2020-31151-FAS)	BROADWAY ELECTRIC INC	3724952	\$240,141.00	1	\$71,556.36	\$71,556.36	29.80%
			<u>Oracle PO No.</u> 3751784	<u>Change Order Description</u> Contractor to provide labor and material to provide additional heat and smoke detectors at various locations, visual devices in washrooms, smoke detectors at door hold locations. Contractor to relocate FAA to new main entrance and to remove existing heat and smoke detectors from the assembly areas restrooms for credit.			<u>Reason Code</u> Omission - AOR	<u>Change Amount</u> \$71,556.36
				<b>Project Total This Period:</b>				<b>\$71,556.36</b>

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<b>Charles W Earle Elementary School</b> 2020 EARLE MCR (2020-23031-MCR) PATH CONSTRUCTION COMPANY, INC. 3696611								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	11/11/2020	03/03/2021	3696611	Contractor to provide labor and material BTN - 00031 - Non Compliance Notice - Carpet Replacement as Agreed.			Owner Directed	\$14,045.00
	07/01/2020	03/03/2021		Contractor to provide labor and material to provide ceiling support for existing HVAC conduit and plates to cover empty breaker slots in electrical panel.			Discovered Conditions	\$18,393.40
	08/10/2020	03/03/2021		Contractor to provide and install new ground conductors from main switchgear to existing light panelboards, install new grounding conductors and buss bars in installed panelboards. Contractor to provide labor and material to install new ceiling soffits in various classrooms on the second floor where new piping and duct have conflicts in height.	16	\$376,299.45		3.70%
<b>Chicago Academy Elementary School</b> 2020 CHICAGO ACADEMY ES PKC (2020-45211-PKC) PMJ ENTERPRISES, INC. 3715232								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	11/16/2020	03/03/2021	3732752	Contractor to provide a credit for fire alarm devices, NAC extender panel, and control module not used in the scope of work.	1	-\$1,874.00	Owner Directed	-\$1,874.00
				<b>Project Total This Period:</b>				<b>\$37,139.86</b>
				<b>Project Total This Period:</b>				<b>-\$1,874.00</b>

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<b>Christopher Columbus Elementary School</b>								
2020 COLUMBUS FAS (2020-22791-FAS)								
MZI BUILDING SERVICES INC								
			3709143	\$143,000.00	1	\$19,750.00	\$19,750.00	13.81%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
01/13/2021	03/03/2021	Contractor to provide labor and material to relocate city fire alarm box and remote tabular fire alarm annunciator panel per City of Chicago request.	3747296	Permit Code Change	\$19,750.00			
						<b>Project Total This Period:</b>	\$19,750.00	
<b>Columbia Explorers Elementary Academy</b>								
2020 COLUMBIA EXPLORERS ICR (2020-20071-ICR)								
MURPHY & JONES CO., INC								
			3717298	\$471,764.15	19	\$64,629.58	\$536,393.73	13.70%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
01/22/2021	03/03/2021	Contractor to provide labor and material to provide and install additional power wiring and data receptacles for computer tables in room 208 and 209. Contractor to provide surface raceway up way to ceiling to conceal data and power conduit, and transition pull boxes for data and power.	3756124	Owner Directed	\$64,629.58			
						<b>Project Total This Period:</b>	\$19,476.95	
<b>Daniel Boone Elementary School</b>								
2020 BOONE NCP (2020-22271-NCP)								
FRIEDLER CONSTRUCTION COMPANY								
			3703655	\$1,077,800.00	5	\$18,705.00	\$1,096,505.00	1.74%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/15/2020	03/03/2021	Contractor to provide credits for the installing new stairs to existing footing location and grading adjustments.	3703655	Discovered Conditions	\$18,705.00			
06/30/2020	03/03/2021	Contractor to provide labor and material to cap and fill existing sewer line, material haul off, and backfill sink hole with stone.		Discovered Conditions	\$2,564.00			
						<b>Project Total This Period:</b>	-\$2,557.00	

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<b>Daniel C Beard Elementary School</b> 2020 BEARD TUS (2020-30051-TUS) THE GEORGE SOLLITT CONSTRUCTION COMPANY 3739481      \$14,171,497.00      8      \$42,295.70      \$14,213,792.70      0.30%								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	01/27/2021	03/24/2021	3739481	Contractor to provide a credit for substituting to non-plenum rated light fixtures per bulletin.			Discovered Conditions	-\$4,097.55
<b>Dr Martin Luther King Jr College Prep HS</b> 2020 KING HS SCI (2020-46371-SCI) K.R. MILLER CONTRACTORS, INC. 3700237      \$452,000.00      5      \$13,154.93      \$465,154.93      2.91%								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	09/02/2020	03/03/2021	3700237	Contractor to provide labor and material to paint CMU walls in classrooms 352 and 354 where new visual display boards are not installed.			School Request	\$2,219.80
	07/07/2020	03/24/2021		Contractor to provide labor and material to frame a pass-through opening in the existing masonry wall in rooms 348B to 348C and to remove a section of the casework top & bottom in room 348B necessary for an ADA turning radius.			Discovered Conditions	\$3,769.65
<b>Durkin Park Elementary School</b> 2020 DURKIN PARK TUS (2020-26831-TUS) BURLING BUILDERS, INC 3696110      \$4,317,400.00      33      \$480,015.54      \$4,797,415.54      11.12%								
	<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	02/09/2021	03/03/2021	3750010	Contractor to provide labor and material for additional conduit from the city tie box connections to fire alarm control panels			Owner Directed	\$5,820.08
<b>Project Total This Period:</b> <b>-\$4,097.55</b>								
<b>Project Total This Period:</b> <b>\$5,989.45</b>								
<b>Project Total This Period:</b> <b>\$5,820.08</b>								

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Edward Coles Elementary Language Academy 2020 Coles GYM (2020-22771-GYM)	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC		3702192	\$632,000.00	17	\$116,240.62	\$748,240.62	18.39%
			<u>Oracle PO No.</u> 3733728	<u>Change Order Description</u> Contractor to provide labor and material to remove existing lean gravel and existing sleepers at gym. Contractor to install new vapor barrier, sleeper, plywood subflooring, and wood athletic flooring as per bulletin. Contractor to undercut gym door B & C and install flush ramp threshold assembly at gym doors A, B, & C.			<u>Reason Code</u> Discovered Conditions	<u>Change Amount</u> \$24,671.67
<b>Project Total This Period: \$24,671.67</b>								
Fairfield Elementary Academy 2020 FAIRFIELD ICR (2020-26701-ICR)	A.G.A.E Contractors, Inc		3700511	\$627,047.00	7	\$73,035.99	\$700,082.99	11.65%
			<u>Oracle PO No.</u> 3753666	<u>Change Order Description</u> Contractor to provide labor and material install new plywood subflooring and wood flooring on top of existing sleepers and transition strip at north entry doors to comply with ADA requirements. Contractor to provide additional demolition of existing hardwood flooring to accommodate ADA compliant slope at south entry doors.			<u>Reason Code</u> Discovered Conditions	<u>Change Amount</u> \$33,365.62
<b>Project Total This Period: \$33,365.62</b>								
Fort Dearborn Elementary School 2020 FORT DEARBORN FAS (2020-23241-FAS)	CANDOR ELECTRIC		3737935	\$224,592.00	1	\$7,079.68	\$231,671.68	3.15%
			<u>Oracle PO No.</u> 3737935	<u>Change Order Description</u> Contractor to provide labor and material for additional fan control boxes and wiring to connect to the existing fire alarm system.			<u>Reason Code</u> Discovered Conditions	<u>Change Amount</u> \$7,079.68
<b>Project Total This Period: \$7,079.68</b>								

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<b>Frank W Reilly Elementary School</b>								
<b>2020 REILLY ROF (2020-25101-ROF)</b>								
		REILLY & ASSOCIATES CONSTRUCTION COMPANY	3693696	\$6,704,388.00	17	\$106,011.64	\$6,810,399.64	1.58%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
11/02/2020	03/01/2021	Contractor to provide labor and material furnish and install a new motor combo starter for EF-1.	3693696		Discovered Conditions	\$2,171.04		
08/19/2020	03/03/2021	Contractor to provide labor and material to install intercom call stations at ADA height requirements and associated wiring to rooms 211 and 212.			Owner Directed	\$9,809.53		
10/06/2020	03/03/2021	Contractor to provide labor and material to provide additional electrical piping and wiring in the annex hallway, reconnect existing electrical boxes above ceiling, and install light fixture.			Discovered Conditions	\$3,830.52		
10/22/2020	03/03/2021	Contractor to provide labor and material to install wall partition supports for the lunchroom in the annex building.			Discovered Conditions	\$465.92		
10/22/2020	03/24/2021	Contractor to provide labor and material to install ceiling mounted electrical outlet and wiring in the cafeteria and to provide clips to fix mount ceiling tiles.			Discovered Conditions	\$905.58		
						<b>Project Total This Period:</b>	<b>\$17,182.59</b>	
<b>Frederic Chopin Elementary School</b>								
<b>2019 CHOPIN FAS (2019-22721-FAS)</b>								
		BROADWAY ELECTRIC INC	3724329	\$221,359.00	1	\$11,993.00	\$11,993.00	5.42%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
12/21/2020	03/29/2021	Contractor to provide labor and material to provide fire proofing at separation wall, insulate existing water pipes, fire caulk all wall & floor penetrations, and install gypsum board panels to infill gaps at CMU wall and underside of metal roof decking.	3752051		Discovered Conditions	\$11,993.00		
						<b>Project Total This Period:</b>	<b>\$11,993.00</b>	

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Genevieve Melody Elementary School								
2020 MELODY MCR (2020-26351-MCR)								
ALL-BRY CONSTRUCTION COMPANY								
			3712719	\$9,184,000.00	60	\$1,287,461.64	\$10,471,461.64	12.30%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
01/25/2021	03/29/2021	Contractor to provide labor and material for additional signage not included in documents.	3749474	Omission - AOR	\$1,749.00			
03/08/2021	03/29/2021	Contractor to provide labor and material to provide steel framing for new mechanical opening for the relocated supply & return duct drops and fire protection for steel members. Contractor to fill in existing roof openings with new metal decking and fire protection to match existing.	3736595	Discovered Conditions	\$26,729.98			
03/08/2021	03/29/2021	Contractor to provide labor and material to insulate RF-1 & RF-2 curbs as require. Insulation to match existing.		Discovered Conditions	\$6,910.14			
				<b>Project Total This Period:</b>	<b>\$35,389.12</b>			
Harold Washington Elementary School								
2020 WASHINGTON H ES NCP (2020-24921-NCP)								
FRIEDLER CONSTRUCTION COMPANY								
			3703749	\$898,386.00	2	-\$554.13	\$897,831.87	-0.06%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Oracle PO No.</u>	<u>Reason Code</u>	<u>Change Amount</u>			
11/11/2020	03/03/2021	Contractor to provide a credit for installing seeding and blanket in lieu of sod.	3703749	Owner Directed	-\$3,136.00			
				<b>Project Total This Period:</b>	<b>-\$3,136.00</b>			

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<p><b>Helen Peirce International Studies ES</b>                      2019 Peirce PKC (2019-24891-PKC)                      GRIGGS MITCHELL &amp; ALMA OF IL, DBA GMA CONSTRUCTION GROUP</p>								
			3706372	\$1,941,906.00	2	\$80,746.24	\$2,022,652.24	4.16%
			<u>Oracle PO No.</u> 3706372	<u>Change Order Description</u> Contractor to provide labor and material to install new lintels to support the wall rough opening for the new storefront locations and realigned vestibule.			<u>Reason Code</u> Discovered Conditions	<u>Change Amount</u> \$746.24
							<b>Project Total This Period:</b>	<b>\$746.24</b>
<p><b>Hyde Park Academy High School</b>                      2019 Hyde Park ICR (2019-46171-ICR)                      TYLER LANE CONSTRUCTION, INC.</p>								
			3583268	\$13,011,752.00	43	\$1,266,682.00	\$14,278,434.00	9.73%
			<u>Oracle PO No.</u> 3738669	<u>Change Order Description</u> Contractor to provide labor and material to install wall blocking and adult changing stations in various toilet rooms.			<u>Reason Code</u> Omission - AOR	<u>Change Amount</u> \$7,548.00
			3765312					
			<u>Oracle PO No.</u> 3765312	<u>Change Order Description</u> Contractor to provide labor and material for the additional scope of work due to changes in bulletin. Changes include additional demolition, electrical work, plumbing, mechanical ductwork, flooring painting, and additional drywall installation. Contractor to install new fin tube cover, isolation valves in various rooms, relocate new door from men's toilet room TL1-2 to corridor. Contractor to relocate door, lights, science equipment, and tack boards in various rooms. Contractor to relocate doors, casework and sinks, science equipment, and tack boards in various rooms. Contractor to remove and replace flooring in various library rooms. Contractor to install wall furring to sink locations in various room. Contractor to install additional light fixtures to match existing, data and power receptacles, raceways, wiring and conduit, electrical demolition and removal of wiring and conduit in various room. Contractor to replace and install ceiling tiles, ceiling mounted vent louvers, plaster patch/infill, paint in various rooms. Contractor to remove, replace and install door hardware at various door locations.			<u>Reason Code</u> Discovered Conditions	<u>Change Amount</u> \$213,908.00
							<b>Project Total This Period:</b>	<b>\$221,456.00</b>

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<b>Jean Baptiste Beaubien Elementary School</b>								
2020 BEAUBIEN ICR (2020-22201-ICR)								
MURPHY & JONES CO., INC								
			3738396	\$640,767.00	6	\$11,190.94	\$651,957.94	1.75%
			3738396					
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
02/03/2021	03/01/2021	Contractor to provide labor and material to furred out, frame, install access panel for cleanout of drain pipe, and remove existing electrical outlet in room 007 per city of Chicago Building Codes.	Owner Directed	\$1,465.35				
02/08/2021	03/03/2021	Contractor to provide labor and material for additional signage in room 007 to match other existing signage.	Owner Directed	\$853.30				
02/10/2021	03/03/2021	Contractor to provide labor and material to install athletic wood floor with painted gym lines.	School Request	\$1,484.00				
01/26/2021	03/11/2021	Contractor to provide labor and material to reinforce or replace structurally compromised metal areas of exposed stair B and C, clean off all corrosion, prime, paint, and install shims between the brackets and the treads.	Discovered Conditions	\$4,218.80				
02/18/2021	03/11/2021	Contractor to provide labor and material to prep and paint existing auditorium doors, door frames, and door casings; paint to match existing.	School Request	\$3,169.49				
				<b>Project Total This Period:</b>			<b>\$11,190.94</b>	
<b>Jesse Sherwood Elementary School</b>								
2020 SHERWOOD NCP (2020-25351-NCP)								
FRIEDLER CONSTRUCTION COMPANY								
			3703752	\$908,494.00	3	\$20,241.00	\$928,735.00	2.23%
			3703752					
<u>Date of Change</u>	<u>Date Approved</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>				
08/27/2020	03/03/2021	Contractor to provide labor and material to install volleyball net system including net, poles, ground sleeves, sleeve plates and foundation for poles.	Omission - AOR	\$2,008.00				
				<b>Project Total This Period:</b>			<b>\$2,008.00</b>	

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<b>Johann W von Goethe Elementary School</b> <b>2020 GOETHE ICR (2020-23341-ICR)</b> CCC Holdings DBA Chicago Commercial Construction									
				3722464	\$1,994,537.00	21	\$184,445.40	\$2,178,982.40	9.25%
				3754488					
			03/08/2021						
			03/24/2021						
<b>John C Burroughs Elementary School</b> <b>2019 BURROUGHS NPL (2019-22481-NPL)</b> FRIEDLER CONSTRUCTION COMPANY									
				3686906	\$364,578.00	4	\$11,201.00	\$375,779.00	3.07%
				3686906					
			05/27/2020						
			03/03/2021						
			04/07/2020						
			03/11/2021						
<b>John D Shoop Math-Science Technical Academy ES</b> <b>2020 SHOOP ICR (2020-25381-ICR)</b> BLINDERMAN CONSTRUCTION CO., INC									
				3722407	\$283,000.00	6	-\$29,888.55	\$253,111.45	-10.56%
				3722407					
			02/06/2021						
			03/03/2021						
<b>Project Total This Period:</b>									
								\$5,491.00	
<b>Project Total This Period:</b>									
								-\$22,196.21	

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<b>Joseph Lovett Elementary School</b> <b>2018 Lovett ROF (2018-24241-ROF)</b> <b>TYLER LANE CONSTRUCTION, INC.</b> <b>3715217</b>								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3760738	Contractor to provide labor and material to install new concrete foundations for new auditorium and gym stairs and guardrails.			Discovered Conditions	\$150,967.19
02/04/2021		03/03/2021		Contractor to provide labor and material to install additional layer of wallboard gypsum, remove sidelites for credit, install new door frames and door grill in rooms 310, 310A, 315, and 315A.	28	\$812,761.60	\$14,186,903.60	6.08%
02/04/2021		03/03/2021		Contractor to provide labor and material for removal and replacement of deteriorated wood framing structure at north elevation bays to match existing.			Discovered Conditions	\$90,518.49
02/17/2021		03/11/2021		Contractor to provide labor and material for the additional installation of FRP reinforce 1JS2 joists.			Discovered Conditions	\$4,908.37
02/04/2021		03/29/2021		Contractor to provide labor and material to install new concrete foundations for new auditorium and gym stairs and guardrails.			Discovered Conditions	\$36,546.76
02/04/2021		03/29/2021		Contractor to provide labor and material for televised investigation to determine extent of the bathroom leaks in rooms 121 & 122.			Discovered Conditions	\$4,669.70
02/04/2021		03/29/2021		Contractor to provide labor and material for lead paint abatement, demolition of wall sand ceiling around windows, repair spandrel beam with installing injections ports to repair cracks, and install temporary ceiling on rooms 102, 106, 109, and 113.			Discovered Conditions	\$38,145.92
				<b>Project Total This Period:</b>				<b>\$325,756.43</b>
<b>Kenwood Academy High School</b> <b>2020 KENWOOD HS SCI (2020-46361-SCI)</b> <b>K.R. MILLER CONTRACTORS, INC.</b> <b>3700236</b>								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3700236	Contractor to provide labor and material for additional environmental abatement work in room 215.	9	\$48,256.22	\$1,424,256.22	3.51%
12/09/2020		03/24/2021		Contractor to provide labor and material to install new electrical feeds to panels 301, 303, 305, and 325 for classrooms. Contractor to infill and grout as required.			Discovered Conditions	\$23,607.32
07/28/2020		03/24/2021					School Request	\$6,491.40
09/16/2020		03/24/2021					Discovered Conditions	\$4,492.48
				<b>Project Total This Period:</b>				<b>\$34,591.20</b>

The following change orders have been approved and are being reported to the Board in arrears.







Capital Improvement Program

# May 2021

These change order approval cycles range from 03/01/2021 to 03/31/2021

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Report run on: 4/5/2021

## Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Pulaski International School of Chicago</b>								
<b>2020 PULASKI SIT (2020-31211-SIT)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3700521	\$959,648.00	6	\$52,970.00	\$1,012,618.00	5.52%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
			3700521	Contractor to provide labor and material to thicken the concrete edge, pour additional concrete barrier curb, install additional rubber surface at the middle playground area.	Discovered Conditions	\$5,483.00		
			07/14/2020	03/01/2021				
			08/24/2020	03/10/2021	Contractor to provide labor and material to remove uneven sidewalk in the Right of Way and replace with new concrete sidewalk to match existing elevation slope.	Discovered Conditions	\$1,696.00	
			10/09/2020	03/10/2021	Contractor to provide labor and material to remove deteriorating sewer main and install new sewer main, repair asphalt street paving, remove and replace concrete driveway, curb, and gutter.	Discovered Conditions	\$43,484.00	
							<b>Project Total This Period:</b>	<b>\$50,663.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

May 2021



Capital Improvement Program

These change order approval cycles range from 03/01/2021 to 03/31/2021

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Report run on: 4/5/2021

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Roger C Sullivan High School</b> 2019 Sullivan HS MCR (2019-46301-MCR) TYLER LANE CONSTRUCTION, INC. 3699320								
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3699320					
					44	\$546,108.23	\$20,700,182.23	2.71%
				Contractor to provide labor and material to install additional roof drains and condensate pumps due to roof ponding at roof area B.			Discovered Conditions	\$8,412.58
				Contractor to provide labor and material to install additional door hardware at doors 220A & 320A.			Owner Directed	\$1,732.04
				Contractor to provide a credit for the substitution of installing new window scope design in lieu fixed windows.			Owner Directed	-\$1,962.00
				Contractor to provide labor and material to replace damage existing exterior roof lighting conduit and wiring and install new conduit, wiring, electrical boxes, and exterior fixtures.			Owner Directed	\$6,340.00
				Contractor to provide labor and material to remove existing electrical receptacles, conduit, and wiring in room 222			Discovered Conditions	\$490.78
				Contractor to provide labor and material to remove and repair large concrete cracks on the basement wall with steel reinforcements, concrete patching, and epoxy injections.			Discovered Conditions	\$4,062.63
				Contractor to provide labor and material to remove delaminated C-channels and install new steel channel and additional exterior shoring pins at existing masonry openings on the west elevation.			Discovered Conditions	\$6,897.04
				Contractor to provide labor and material to remove delaminated C-channels and install new steel channel and additional exterior shoring pins at existing masonry openings on the north elevation.			Discovered Conditions	\$3,182.94
				Contractor to provide labor and material for additional sanding and refinishing of millwork and casework finishes in typical classrooms that were not shown on the contract documents.			Owner Directed	\$40,344.51
				Contractor to provide labor and material to remove delaminated C-channels and install new steel channel and additional exterior shoring pins at existing masonry openings on the east elevation.			Discovered Conditions	\$13,945.85
				Contractor to provide a credit for installing globe valves in lieu of pressure reducing valves to the existing steam system in basement level.			Discovered Conditions	-\$4,944.00
				Contractor to provide labor and material for the abatement removal of asbestos pipes insulation within the lower level crawlspace swimming pool tunnel. Contractor to install new pipe insulation.			Owner Directed	\$18,863.76

May 2021



Capital Improvement Program

These change order approval cycles range from 03/01/2021 to 03/31/2021

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
07/30/2020		03/31/2021		Contractor to provide credits for gym equipment, labor, and material not used for scope of work at gymnasium due to school principal previously purchasing Owner Directed labor and material for new gymnasium equipment.				-\$1,226.00
01/21/2021		03/31/2021		Contractor to provide labor and material to provide additional framing to accommodate the electrical panel in room 125.			Owner Directed	\$826.80
11/30/2020		03/31/2021		Contractor to provide labor and material to remove existing hangers and conduit support and reinstall new conduit, hangers and electrical boxes in basement level.			Discovered Conditions	\$12,398.18
12/03/2020		03/31/2021		Contractor to provide labor and material to infill abandoned concrete slab opening in basement ceiling with steel reinforcements, concrete patching, and Discovered Conditions epoxy injections.			Discovered Conditions	\$3,075.91
12/21/2020		03/31/2021		Contractor to provide labor and material to demo, prep, clean, repair deteriorating concrete column base in the basement level. Contractor to provide new collar reinforcement, paint to match existing.			Discovered Conditions	\$8,279.07
<b>Project Total This Period:</b>								<b>\$109,721.09</b>

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
09/02/2020	03/29/2021	3715243	Contractor to provide labor and material to infill additional masonry openings in the boiler room.	Discovered Conditions	\$7,208.00
<b>Project Total This Period:</b>					<b>\$7,208.00</b>

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
12/02/2020	03/01/2021	3722411	Contractor to provide labor and material to install phone line to the marker space per school's request.	School Request	\$7,593.85
<b>Project Total This Period:</b>					<b>\$7,593.85</b>

The following change orders have been approved and are being reported to the Board in arrears.

May 2021



Capital Improvement Program

These change order approval cycles range from 03/01/2021 to 03/31/2021

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Report run on: 4/5/2021

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>William H Brown Elementary School</b>								
2020 BROWN W STR (2020-22351-STR)								
SANDSMITH VENTURE								
			3674719	\$20,000.00	3	\$121,969.25	\$141,969.25	85.91%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3752282	Contractor to provide labor and material to patch and repair deteriorated masonry cracks and provide tuckpointing of masonry joints.			Discovered Conditions	\$9,229.08
				Contractor to provide labor and material to repair and replace deteriorated masonry brick facade, remove and replace structural shelf angles, provide flashing, vent weeps, and tuckpointing.			Discovered Conditions	\$8,943.70
<b>Wilma Rudolph Elementary Learning Center</b>								
2020 RUDOLPH MCR (2020-30121-MCR)								
K.R. MILLER CONTRACTORS, INC.								
			3734158	\$3,594,700.00	11	\$191,528.12	\$3,786,228.12	5.33%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3734158	Contractor to provide labor and material to remove and reinstall existing exterior mounted security cameras onto exterior cement panels not shown on the contract documents.			Discovered Conditions	\$3,461.72
				Contractor to provide labor and material to remove and replace existing metal ceiling and exterior soffit at entry vestibule #2 to match existing.			Discovered Conditions	\$11,377.00
				Contractor to provide labor and material to provide abatement for the removal of transit ceiling panels, rental of storage equipment, and install metal furring on ceiling for new water-resistant drywall. Contractor to prime and paint ceiling, remove surface mounted fixtures, install new conduit and wiring, vacancy sensors, power packs, emergency panels, light fixtures, heat and CO detectors, and light switches.			Discovered Conditions	\$76,217.40
				Contractor to provide labor and material to remove and reinstall electrical equipment, not shown on the contract documents, in vestibule 100, rooms 103, 105, 108, 134, 136, 140, electrical and MDF closet. Contractor to provide temporary electrical support of conduits for electrical equipment.			Omission - AOR	\$28,463.00
<b>Project Total This Period:</b>								<b>\$18,172.78</b>
<b>Project Total This Period:</b>								<b>\$119,539.12</b>

The following change orders have been approved and are being reported to the Board in arrears.

May 2021



Capital Improvement Program

These change order approval cycles range from 03/01/2021 to 03/31/2021

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**Change Order Log**

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Woodlawn Community Elementary School	2019 WOODLAWN FAS (2019-23631-FAS)	CANDOR ELECTRIC	3659736	\$125,450.00	1	-\$10,000.00	\$115,450.00	-7.97%
			<u>Oracle PO No.</u> 3724330	<u>Change Order Description</u> Contractor to provide a credit for the OEMC Allowance.			<u>Reason Code</u> Allowance Credit	<u>Change Amount</u> -\$10,000.00
			<u>Date Approved</u> 03/24/2021					
			<u>Date of Change</u> 09/23/2020					
							<b>Project Total This Period:</b>	<b>-\$10,000.00</b>

Total Change Orders for This Period: \$1,407,411.12



**Chicago Public Schools**  
Capital Improvement Program

**MAY 2021**

These change order approval cycles range from  
03/01/2021 to 03/31/2021

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**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Sidney Sawyer School</b>									
2018 Sawyer ROF 2018-25231-ROF Friedler Construction Co.									
Change Date	App Date	Change Order Descriptions							
01/29/21	03/11/21	Contractor to provide labor and material to re-install Sprint cell tower equipment platform at main building boiler room roof and parapet.	\$9,038,000.00	30	\$635,986.33	\$9,673,986.33	7.04%	3482029 / 3514111	\$21,689.38
									<b>Project Total: \$21,689.38</b>
<b>Gurdon S Hubbard High School</b>									
2020 Hubbard STR 2020-46341-STR Tyler Lane Construction, Inc.									
Change Date	App Date	Change Order Descriptions							
02/26/21	03/11/21	Contractor to provide labor and material to repair additional areas of the exterior walls that include additional cracked masonry and terra cotta, deteriorating mortar joints and sealant, and cracked steps.	\$164,261.67	2	\$56,949.60	\$221,211.27	34.67%	3670549	\$36,529.59
									<b>Project Total: \$36,529.59</b>
<b>Marie Sklodowska Curie Metropolitan High School</b>									
2017 Curie SIP 2017-53101-SIP F.H. Paschen, S.N. Nielsen & Assoc									
Change Date	App Date	Change Order Descriptions							
02/25/21	03/11/21	Contractor to provide labor and material to re-install surface mounted raceways for baseboard heater controls wiring in rooms 261, 346A, 359, 360.	\$14,583,000.00	62	\$952,432.52	\$15,535,432.52	6.53%	3299236	\$2,281.06
									<b>Project Total: \$2,281.06</b>



**Chicago Public Schools**  
Capital Improvement Program

**MAY 2021**

These change order approval cycles range from  
03/01/2021 to 03/31/2021

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21-0526-PR11

**CHANGE ORDER LOG**

School	Vendor	Project Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	Oracle PO Number	Board Rpt Number
<b>Marie Sklodowska Curie Metropolitan High School</b>									
<b>2019 Curie SCI 2019-63101-SCI</b>									
		CCC Holdings DBA Chgo Comm Construct	\$1,270,189.00	5	\$123,732.25	\$1,393,921.25	9.74%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
03/02/21	03/11/21	Contractor to provide labor and material to install a new laboratory fume hood as needed per the upgraded ductwork and fan previously installed.					Owner Directed	3596588	\$35,144.30
									<b>Project Total: \$35,144.30</b>
<b>Peace and Education Coalition High School</b>									
<b>2019 Peace and Education SCI 2019-67021-SCI</b>									
		Blinderman Construction Co	\$531,000.00	8	-\$1,314.00	\$529,686.00	-0.25%		
<u>Change Date</u>	<u>App Date</u>	<u>Change Order Descriptions</u>					<u>Reason Code</u>		
12/02/20	03/11/21	Contractor to provide labor and material to repair conduit and wiring as required for full functionality and in compliance with all current city codes.					Discovered Conditions	3654615	\$562.00
									<b>Project Total: \$562.00</b>

**Total Change Orders for this Period \$96,206.33**

**AUTHORIZE THE ANNUAL RENEWAL AGREEMENT WITH ORACLE AMERICA, INC FOR  
LICENSING AND SUPPORT FOR ORACLE ENTERPRISE FINANCIAL SYSTEMS**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the annual renewal agreement with Oracle America, Inc. for licensing and support for Oracle Enterprise Financial Systems that is used to manage the Board's finance and human resources activities at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on April 16, 2021 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on April 16 2021, found here: [cps.edu/procurement](http://cps.edu/procurement). The item will remain on the Procurement website until May 26, 2021. This process complies with the independent consultant's recommendations for sole source procurements and the Boards "Single/Sole Source Committee Charter. A written document exercising this option is currently being negotiated. No payment shall be made to Oracle America, Inc. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Forero, Mr. Bryan / 773-553-2280

**VENDOR:**

- 1) Vendor # 89823  
ORACLE AMERICA, INC.  
500 ORACLE PARKWAY  
REDWOOD SHORES, CA 94065

Justin Ventura  
406 556-3420

Ownership: Oracle Corporation - 100%  
(Publicly Traded)

**USER INFORMATION :**

Project  
Manager: 12510 - Information & Technology Services  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Muppalla, Mr. Prakash  
  
773-553-1300

**ORIGINAL AGREEMENT:**

The original agreement (authorized by Board Report 05-1026-PR6 as amended by Board Report 06-0222-PR7) in the amount of \$1,828,610.66 was for a term commencing October 1, 2005 and ending June 30, 2006, with the Board having two (2) options to renew for periods of one (1) year each. The agreement was subsequently renewed through June 30, 2007, with unlimited options to renew (authorized by Board Report 06-0628-PR22 as amended by 07-0425-PR9) and further extended through

June 30, 2008 (authorized by Board Report 07-0627-PR15). The agreement was further extended through June 30, 2009 (authorized by Board Report 08-0625-PR20). The agreement was further extended through June 30, 2010 (authorized by Board Report 09-0624-PR20) and further extended through June 30, 2011 (authorized by Board Report 10-0922-PR11). The agreement was further extended through June 30, 2012 (authorized by Board Report 11-0622-PR16). The agreement was further extended through June 30, 2013 (authorized by Board Report 12-0627-PR24). The agreement was further extended through June 30, 2014 (authorized by Board Report 13-0626-PR27). The agreement was further extended through June 30, 2015 (authorized by Board Report 14-0625-PR32). The agreement was further extended through June 30, 2016 (authorized by Board Report 15-0722-PR16). The agreement was further extended (authorized by Board Report 16-0622-PR6) in the amount of \$3,600,000.00 for a term commencing July 1, 2016 and ending June 30, 2017. The agreement was further extended (authorized by Board Report 17-0628-PR11) in the amount of \$4,000,000.00 for a term commencing in July 1, 2017 and ending June 30, 2018. The agreement was further extended (authorized by Board Report 18-0425-PR11) in the amount of \$4,000,000 for a term commencing July 1, 2018 and ending June 30, 2019. The agreement was further extended (by Board Report 19-0522-PR14) in the amount of \$4,100,000 for a term commencing July 1, 2019 and ending June 30, 2020. The agreement was further extended (by Board Report 20-0527-PR19) in the amount of \$4,300,000 for a term commencing July 1, 2020 and ending June 30, 2021. The original agreement was awarded on a non-competitive basis because the Oracle software is the only software that provides the functionality required by the Board's integrated financial systems.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year commencing July 1, 2021 and ending June 30, 2022.

**OPTION PERIODS REMAINING:**

There are unlimited options to renew technical support on an annual basis.

**SCOPE OF SERVICES:**

Vendor will continue to provide technical support to allow the Board to operate integrated financial and HR systems connecting accounts receivable, cash management, treasury, general ledger, budget, payroll, position control, and procurement processes.

**DELIVERABLES:**

Vendor will continue to provide software to allow the Board to operate an integrated financial and HR system connecting accounts receivable, cash management, treasury, general ledger, budget, payroll, position control and procurement processes. The financial system allows CPS to access and update budgetary information with respect to both school and administrative units. The financial system also gives school administrators up-to-date detailed information about dollars associated with programs including funds disbursed, encumbrances, positions, and allocations.

**OUTCOMES:**

Vendor's software program will further secure the Board's critical data.

**COMPENSATION:**

Vendor shall be paid during this option period as follows:

Paid in quarterly installments upon invoicing.

Estimated annual costs for this option period are set forth below:

\$4,400,000, FY22

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is exempt as this agreement is for license agreements.

**LSC REVIEW:**

Local School Council approval is not applicable to this report

**FINANCIAL:**

Fund 115, General Funds

\$4,400,000, FY22

Not to exceed \$4,400,000 for the one (1) year term.  
Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

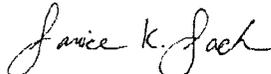
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENT WITH CONVERGEONE INC. FOR THE PURCHASE OF CLOUD BASED CALL CENTER MANAGED SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first, second and final renewal agreement with ConvergeOne, Inc. to provide cloud based call center managed services to the District at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to ConvergeOne, Inc. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 17-350042

Contract Administrator : Forero, Mr. Bryan / 773-553-2280

**VENDOR:**

- 1) Vendor # 19580  
CONVERGEONE, INC.  
NW 5806  
MINNEAPOLIS, MN 55485-5806

Kevin Agin  
630 748-2537

Ownership: C1 Holdings Corporation, 100%

**USER INFORMATION :**

Project  
Manager: 12510 - Information & Technology Services  
  
42 West Madison Street  
  
Chicago, IL 60602  
  
Zalewski, Miss Kathryn Lucille  
  
773-553-1300

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 18-0523-PR19) in the amount of \$1,550,000 is for a term commencing July 1, 2018 and ending June 30, 2021, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for two (2) years commencing July 1, 2021 and ending June 30, 2023.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

ConvergeOne, Inc. will provide software, installation, training, and support services to provide cloud based managed service call center, call processing, reporting, call recording, and workforce management services for the District.

**DELIVERABLES:**

Vendor will continue to provide cloud-based managed service Call Center call processing, reporting, call recording, and workforce management services for the District. The services are highly reliable, flexible, and economical hosted cloud solution to support the vital business operation of the Board's call centers. The Board operates call center technology for key areas including School Support Center, Payroll, Access & Enrollment, Transportation, Talent HR4U, Talent Benefits, Talent Sub Center, ITS Operations Center, and Children & Family Benefits. Other departments will migrate to this platform during the renewal options.

**OUTCOMES:**

Vendor's services will result in implementation and operation of the school District's call center systems. Specific outcome areas include District wide access, call center processing, call recording, dashboard and reporting.

**COMPENSATION:**

Vendor shall be paid during this option period as follows:  
Estimated annual costs for this option period are set forth below:

\$655,836, FY22  
\$640,536, FY23

Not to exceed \$1,296,372 for the two (2) year term.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for proprietary software.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, General Funds, Unit 12510

\$655,836, FY22  
\$640,536, FY23

Not to exceed \$1,296,372 for the two (2) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE THE FIRST, SECOND, AND FINAL RENEWAL AGREEMENT WITH TRIMARK  
MARLINN, LLC FOR PURCHASE OF FOOD SERVICES EQUIPMENT AND RELATED  
INSTALLATION SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first, second, and final renewal agreement with Trimark Marlinn, LLC to provide for the purchase of food service equipment and related installation services to Nutrition Support Services at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to the vendor during the option period prior to execution of the written option document. The authority granted herein shall automatically rescind in the event a written option document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Ostafinski, Miss Jennifer A / 773-553-2280

**VENDOR:**

- 1) Vendor # 94592  
TRIMARK MARLINN, LLC  
6100 WEST 73RD STREET  
BEDFORD PARK, IL 60638  
Debbie Moutry  
708 496-5772

Ownership: Trimark USA, LLC (100%)

**USER INFORMATION :**

Project 12010 - Nutrition Support Services  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Brown, Miss Chemica  
773-553-2830

**ORIGINAL AGREEMENT:**

The original Agreement authorized by Board Report 19-0522-PR9 in the amount of \$8,640,000 is for a term commencing July 1, 2019 and ending June 30, 2021, with the Board having two (2) option(s) to renew for one (1) year term(s). The original agreement was awarded on a non-competitive basis pursuant to Board Rule 7-4(e) which authorizes the purchase of biddable and non-biddable items through government purchasing cooperative contracts.

**OPTION PERIOD:**

The term of this agreement is being renewed for a period of two (2) years commencing July 1, 2021 and ending June 30, 2023.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide food service and culinary lab equipment on an as-needed basis at the unit prices specified in the agreement. Goods are as follows:

- Category 1 - Refrigeration Equipment;
- Category 2 - Heating and Serving Equipment;
- Category 3 - Cooking Preparation Equipment;
- Category 4 - Oven and Holding Equipment;
- Category 5 - Steamers and Pans;
- Category 6 - Shelving; and
- Category 7 - Culinary Lab Equipment.

**DELIVERABLES:**

Vendor will continue to provide food service and culinary lab equipment on an as-needed basis at the unit prices specified in the agreement.

**OUTCOMES:**

Vendor's services will result in standardization across the District and have the potential to realize volume discounts.

**COMPENSATION:**

Vendor shall be paid during this option period with the unit prices set forth in the agreement. Estimated total costs for this option period not to exceed \$4,950,000

FY22 \$2,440,000

FY23 \$2,510,000

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Operating Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE of applicable spend.

**Total MBE: 30%**

Capital Refrigeration & Equipment Specialists, LLC  
1748 N. Elmhurst Road  
Elk Grove Village, IL 60007  
Ownership: Anthony Bellamy

**Total WBE: 7%**

DunnWell Supply and Services, LLC  
2201 S. Halsted St. Unit 2-4-N  
Chicago, IL 60608  
Ownership: Catherine Talifer

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 312, 314, 369

Unit 12010, Nutrition Support Services; 12050; Nutrition Support Services - City Wide; 13727, Early College and Career Education - City Wide

FY22 \$2,440,000

FY23 \$2,510,000

Not to exceed \$4,950,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel



**AUTHORIZE THE THIRD RENEWAL AGREEMENT WITH ARAMARK EDUCATIONAL SERVICES,  
LLC DBA ARAMARK EDUCATION K-12 FOR FOOD SERVICE MANAGEMENT SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the third renewal agreement with Aramark Educational Services, LLC dba Aramark Education K-12 to provide food service management services to Chicago Public Schools at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 18-350013

Contract Administrator : Ostafinski, Miss Jennifer A / 773-553-2280

**VENDOR:**

- 1) Vendor # 96765  
ARAMARK EDUCATIONAL SERVICES,  
LLC DBA ARAMARK EDUCATION K-12  
1101 MARKET ST.  
PHILADELPHIA, PA 19107

Jennifer Marr  
518 376-9487

Ownership: Aramark Educational Group  
(100%)

**USER INFORMATION :**

Project 12010 - Nutrition Support Services  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Brown, Miss Chemica  
773-553-2830

**ORIGINAL AGREEMENT:**

The Original Agreement (authorized by Board Report 18-0627-PR10) in the amount of \$97,000,000 was for a term commencing July 1, 2018 and ending June 30, 2019 with the Board having four (4) options to renew for one (1) year terms each. The agreement was renewed (Authorized by Board Report 19-0522-PR8) in the amount of \$97,000,000 for a term commencing July 1, 2019 and ending June 30, 2020. The agreement was renewed for a second time (Authorized by Board Report 20-0527-PR11) in the amount of \$126,000,000 for a term commencing July 1, 2020 and ending June 30, 2021. The Original Agreement was awarded on a competitive basis pursuant to former Board Rule 7-2.

**OPTION PERIOD:**

The term of this agreement is being renewed for one (1) year, commencing July 1, 2021 and ending June 30, 2022.

**OPTION PERIODS REMAINING:**

There is one (1) option period for one (1) year remaining.

**SCOPE OF SERVICES:**

Vendor will continue to manage the food services staff, provide food (including milk) and other products covered by the programs referenced below through freshly prepared meals on-site or through pre-packaged vended meals in approximately 700 sites. Vendor must meet or exceed the CPS Nutrition Standards and U.S. Department of Agriculture requirements, as appropriate, for the National School Lunch Program, School Breakfast Program, Summer Food Service Program, After School Care Snack Program, concession stands, catering, vending to other schools, Child and Adult Care Food Program, Fresh Fruit and Vegetable Program, Head Start/Pre-K Snack Program and any other program in which the Board may participate. Sites may be added or removed at a later date to accommodate Board initiatives.

**DELIVERABLES:**

Vendor will continue to provide breakfast, lunch, after-school snacks, dinner and other services to the Board as set forth in the agreement.

**OUTCOMES:**

Vendor's services will continue to result in nutritious and appealing meals that meet federal, state and local regulations, as well as CPS nutritional standards. In addition, Vendor will continue to provide funds for specific programs in support of the community, comply with financial requirements and reporting, train and manage school food service staff, generate internet and social media communications and updates for school dining staff and the community, implement a number of marketing and branding programs, provide and/or expand specific lunchroom programs and comply with CPS state and federal regulations related to production and procurement.

**COMPENSATION:**

Vendor shall be paid as specified in its agreement. Estimated costs for vendor for the one (1) year term, inclusive of any reimbursable expenses are set forth below.

FY22 \$105,000,000

**REIMBURSABLE EXPENSES:**

As specified in the written agreement, if applicable.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Operating Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), this contract is in full compliance of the goals of 30% MBE and 10% WBE. The Prime vendor has committed to the goals of 41% MBE and 10% WBE. The Prime vendor has scheduled the following firms:

**Total MBE: 41%**

Balton Corporation  
1001 E. 99th Street  
Chicago, IL 60628  
Ownership: Shari Wilson

Hyde Park Hospitality  
1122 E. 49th St.  
Chicago, IL 60615  
Ownership: Marc Brooks

Cristina Foods, Inc.  
4555 S. Racine Ave.  
Chicago, IL 60609  
Ownership: Cesar Dovalina, Jr.

Aztec Supply Corporation  
5024 W. 67th St.  
Chicago, IL 60638  
Ownership: Daniel J. Marquez

**Total WBE: 10%**

Open Kitchens, Inc.  
1161 W. 21st St.  
Chicago, IL 60608  
Ownership: Terese Fiore

Coffee, Tea, and Me  
9 South 611 Clarendon Hills Road  
Willowbrook, IL 60527  
Ownership: Gwen Maybin

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Funds: 312, 314  
Unit: 12010, Nutrition Support and Services

FY22 \$105,000,000

Not to exceed \$105,000,000 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

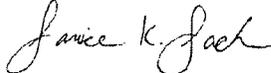
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form:



JOSEPH T. MORIARTY  
General Counsel

May 26, 2021

**AMEND BOARD REPORT 20-0422-PR10**  
**AUTHORIZE THE EXTENSION OF THE AGREEMENT WITH KRONOS INCORPORATED FOR  
SOFTWARE AND HARDWARE MAINTENANCE**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the extension of the agreement with Kronos Incorporated ("Kronos" or "Vendor") for the purchase of software and hardware maintenance for the district-wide time-keeping Kronos clocks at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on February 24, 2020 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on February 21, 2020, found here: [cps.edu/procurement](http://cps.edu/procurement). The item will remain on the Procurement website until the April 22, 2020 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter." A written extension document is currently being negotiated. No payment shall be made to Kronos Incorporated during this extension period prior to execution of their written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this extension is stated below.

This May 2021 amendment is necessary to increase the not to exceed amount for the contract by \$200,000 from \$740,000 to \$940,000. The increase is due to additional licenses required for the acquisition of crossing guards from the City of Chicago, and additional custodial staff added. A written amendment to the agreement is required. No payments in excess of the previously authorized not to exceed amount shall be made prior to the execution of the written amendment. The authority granted herein shall automatically rescind in the event a written amendment is not executed within 90 days of the date of this Board Report.

Contract Administrator : Hernandez, Miss Patricia / 773-553-2280

**VENDOR:**

- 1) Vendor # 31925  
KRONOS INCORPORATED  
900 CHELMSFORD STREET  
LOWELL, MA 01851  
Jeremy Willson  
978 895-5432  
Ownership: Kronos Acquisition Corporation,  
100%

**USER INFORMATION :**

Project 12410 - Accounting  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Moore, Mr. Lenny R.  
773-553-2710

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 09-1216-PR13) in the amount of \$546,123.60 was for a term commencing January 1, 2010 and ending June 30, 2011, with the Board having two (2) options to renew for one (1) year terms each. The agreement was renewed (authorized by Board Report 11-0427-PR21) for a term commencing July 1, 2011 and ending June 30, 2012. The agreement was renewed a second time (authorized by Board Report 12-0627-PR29) for a term commencing July 1, 2012 and ending June 30, 2013. This agreement was extended (authorized by Board Report 13-0626-PR32) for a term commencing July 1, 2013 and ending June 30, 2014. This agreement was further extended (authorized by Board Report 14-0528-PR24) for a term commencing July 1, 2014 and ending June 30, 2015. The original agreement was further extended (authorized by Board Report 15-0722-PR17 as amended by 15-1118-PR7) for a term commencing July 1, 2015 and ending June 30, 2018. This agreement was further extended (authorized by Board Report by 18-0523-PR18) for a term commencing July 1, 2018 and ending June 30, 2020. The original agreement was awarded on a non-competitive basis. Kronos was selected on a non-competitive basis because the hardware is proprietary to Kronos and has previously been implemented throughout the district.

**EXTENSION PERIOD:**

The term of this agreement is being extended for two (2) years commencing July 1, 2020 and ending June 30, 2022.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Kronos will continue to provide critical maintenance on the WorkForce Timekeeper system and depot repair maintenance on the smart converter and keypad system. Kronos will continue to provide software support to ensure the operating systems function properly, and will provide quarterly optimizations and necessary process documentations. This maintenance consists of program corrections and enhancements that Kronos may develop during this extension term as long as the Board's maintenance fee is current.

**DELIVERABLES:**

Kronos will continue to provide critical maintenance on the WorkForce Timekeeper system and depot repair and maintenance on the smart converter and keypad system. Kronos will continue to provide software support to ensure the operating system function properly, and will provide quarterly optimizations and necessary process documentations. This maintenance consists of program corrections and enhancements that Kronos may develop during this extension term as long as the Board's maintenance fee is current.

**OUTCOMES:**

Kronos' services will result in the WorkForce Timekeeper systems being maintained properly and functioning properly. Services will also result in ITS and Payroll Services having the necessary hardware and software support to ensure the proper functioning of the operating system.

**COMPENSATION:**

Vendor shall be paid as follows:

\$370,000, FY21

~~\$370,000~~, \$570,000 FY22

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written extension document. Authorize the President and Secretary to execute the extension document. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this extension agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is exempt as this agreement is for proprietary software.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Operating Funds, Unit 12510

\$370,000 FY21

~~\$370,000~~ \$570,000 FY22

Not to exceed ~~\$740,000~~ \$940,000 for the two (2) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

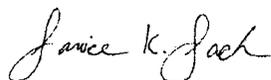
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

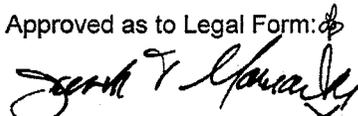


JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 

JOSEPH T. MORIARTY  
General Counsel



**AMEND BOARD REPORT 20-0422-PR14**  
**AUTHORIZE THE SECOND AND THIRD RENEWAL AGREEMENTS WITH FRONTLINE  
TECHNOLOGIES GROUP LLC FOR SUBSTITUTE SERVICES PLACEMENT SYSTEM**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the second and third renewal agreements with Frontline Technologies Group LLC to provide a substitute services placement system to the Talent Office at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising these options is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This May 2021 amendment is necessary to increase the maximum compensation amount for this agreement by \$25,000, from \$165,000 to \$190,000 for FY22. The increase is due to additional licenses needed to add nurses to this platform. A written amendment to the agreement is required. No payments in excess of the previously authorized maximum compensation amount shall be made prior to the execution of the written amendment. The authority granted herein shall automatically rescind in the event a written amendment is not executed within 90 days of the date of this Board Report.

Contract Administrator : Hernandez, Miss Patricia / 773-553-2280

**VENDOR:**

- 1) Vendor # 18545  
FRONTLINE TECHNOLOGIES GROUP LLC  
1400 ATWATER DRIVE  
MALVERN, PA 19355  
Donna Kiwala  
484 328-4207

Ownership: Frontline Technologies Group  
Holding, LLC - 100%

**USER INFORMATION :**

Project 11010 - Talent Office  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Clair-McClellan, Miss Lauren Marie  
773-553-1127

**ORIGINAL AGREEMENT:**

The original agreement (authorized by Board Report 18-0523-PR24) in the amount of \$160,165.00 is for a term commencing July 1, 2018 and ending June 30, 2019, with the Board having three (3) options to renew for one (1) year terms. The agreement was renewed (authorized by Board Report 19-0522-PR15) in the amount of \$165,000.00 is for a term commencing July 1, 2019 and ending June 30, 2020. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2, now referenced as Board Rule 7-3.

**OPTION PERIOD:**

The term of this agreement is being renewed for two (2) years commencing July 1, 2020 and ending June 30, 2022.

**OPTION PERIODS REMAINING:**

There are no options remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide proper implementation and integration of the automated substitute placement system. The system provides:

- Increased fill rates
- Ease of tracking
- Automation with 24 hour access for requests and fills
- Integration with current operating system
- Delivered reports
- Established web presence and toll free number for access
- Compliance support resolution

**DELIVERABLES:**

Vendor will continue to provide Process Review and Planning, Data Migration, Configuration, Training, Workshops/Training Materials, Software/Programming and Final Review (test process and make any final configuration changes).

**OUTCOMES:**

Vendor's services will result in personnel accessing placement services via telephone or internet anytime/anywhere which will drive efficiencies for the Substitute Service area. Real time absence data, reporting, and efficient tracking are expected outcomes. This tool will cut costs, provide reporting strategies, improve communication and integrate with our current systems.

**COMPENSATION:**

Vendor shall be paid during this term as specified in their agreement, not to exceed ~~\$330,000.00~~ \$355,000 for the two (2) year term. Estimated annual costs for the two (2) year term are: \$165,000 FY21 ~~\$165,000~~ \$190,000 FY22.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Talent Officer to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (MWBE Program), this contract is exempt as this agreement is for Proprietary Software.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115, Talent Office, Unit 11010  
\$165,000, FY21  
~~\$165,000~~ \$190,000, FY22

Not to exceed ~~\$330,000~~ \$355,000 for the two (2) year term.

Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

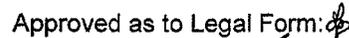


JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel



May 26, 2021

**AUTHORIZE THE FIRST AND FINAL RENEWAL AND AMEND THE MASTER AGREEMENT WITH  
ACADEMY FOR URBAN SCHOOL LEADERSHIP TO PROVIDE PROFESSIONAL DEVELOPMENT  
CONSULTING (TEACHER TRAINING) SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first and final renewal, and amend the master agreement with Academy for Urban School Leadership to provide professional development consulting (teacher training) services at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on April 16, 2021 and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on April 16, 2021, found here: [cps.edu/procurement](http://cps.edu/procurement). The item will remain on the Procurement website until the May 26, 2021 Board Meeting. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter." A written document exercising this option and amendment is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option and amendment is stated below.

This May 2021 amendment is necessary to: (1) remove school management consulting (turnaround) services from the master agreement, thereby resulting in a stand alone agreement for professional development consulting services (teacher training) in lieu of a master agreement; and (2) extend the renewal term for the amended agreement for professional development consulting (teacher training) services to three (3) years, with an option to increase the number of teacher residents in years 2 and 3.

Contract Administrator : Hernandez, Miss Patricia / 773-553-2280

**VENDOR:**

- 1) Vendor # 39861  
ACADEMY FOR URBAN SCHOOL  
LEADERSHIP  
3400 N. AUSTIN BLVD.  
CHICAGO, IL 60634

Amy Kitzmiller  
773 534-0129

Ownership: Not for Profit

**USER INFORMATION :**

Project 11010 - Talent Office  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Felton, Mr. Benjamin

**ORIGINAL AGREEMENT:**

The Original Agreement (authorized by Board Report #16-0928-PR2) in the amount of \$2,066,000 was for a term commencing October 1, 2016 and ending June 30, 2021, with the Board having one (1) option to renew for a period of one (1) year. The Original Agreement was amended (authorized by Board Report 18-0124-PR3) to increase funds by \$1,605,000 to provide 30 additional teacher residents, one training academy and one training site. The Original Agreement was further amended (authorized by Board Report No. 20-0527-PR17) to include additional teacher residents, increase the compensation by \$3,200,000 for teacher training services, and change the payment structure for the teacher training services in the 2020-2021 fiscal year. The Original Agreement was awarded on a non-competitive basis for the teacher training services: the single-source request was presented to the Single/Sole Source Committee and approved by the Chief Procurement Officer. The school management consulting (turnaround) services being removed from the agreement pursuant to this report were for the turnaround schools previously approved by the Board in separate board reports.

**OPTION PERIOD:**

The term of this agreement is being renewed for a total of three (3) years commencing July 1, 2021 and ending June 30, 2024.

**OPTION PERIODS REMAINING:** There are no renewal options remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide professional development consulting (teacher training) services by recruiting and training new and recent college graduates and career changers to become teachers in order to transform educational outcomes for high need schools and reduce the amount of teacher vacancies in high need CPS schools. Vendor's training program is a 'teacher residency program', a year-long apprenticeship at designated CPS schools, working under the guidance of CPS mentor teachers, and further prepared by university partners and a uniquely designed curriculum.

**OUTCOMES:**

For Vendor's professional development consulting (teacher training) services, graduates of Vendor's program have committed to accept offered positions in high need CPS schools and to teach for a minimum of four years, and if not selected through the placement process, are expected to find a position in other high needs CPS schools.

The effectiveness of Vendor's program will be measured in the following areas:

- Number of residents per year;
- Percentage of residents who identify as people of color;
- Percentage hired as full-time teachers into high-need schools;
- Retention rates of residents after 1, 2, and 3 years;
- Number of residents per year licensed in hard-to-fill subject areas; and
- A lagging payment will be issued in September 2024 for each trained teacher resident who is hired by the Board. The total not to exceed lagging payment amount has been detailed in the Compensation and Financial Sections of this report.

**COMPENSATION:**

For professional development consulting (teacher training) services, vendor shall be paid during this option period as follows: \$42,667 per teacher resident in years 1-3, with CPS having the opportunity to exercise following alternative options in years 2 and 3:

- Year 2: CPS shall have the option to pay up to 100 teacher residents at a rate of \$40,000.00 each.
- Year 3: CPS shall have the option to pay up to 125 teacher residents at a rate of \$38,000.00 each.

Estimated annual costs for this amendment and option period are set forth below:

\$3,200,025, FY22  
\$4,000,000, FY23  
\$4,750,000, FY24 (lagging payment)  
Total compensation payable shall not exceed \$11,950,025.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option and amendment document. Authorize the President and Secretary to execute the written option and amendment document. Authorize the Chief Talent Officer to execute all ancillary documents required to administer or effectuate this option and amendment document.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is exempt as this agreement is for not-for-profit organization.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund 115  
Talent Office, Unit 11010

\$3,200,025, FY22  
\$4,000,000, FY23  
\$4,750,000, FY24 (lagging payment)

Not to exceed \$11,950,025 for the three (3) year option period.  
Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

**Approved for Consideration:**

DocuSigned by:  
*Jonathan Maples*  
Jonathan Maples  
Chief Procurement Officer

**Approved:**

DocuSigned by:  
*Janice Jackson*  
Janice K. Jackson  
Chief Executive Officer

**Approved as to Legal Form:**

DocuSigned by:  
*Joseph T. Moriarty*  
Joseph T. Moriarty  
General Counsel

DS  
*AB*

**AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND THE FIRST AND FINAL RENEWAL AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the pre-qualification status of and the first and final renewal agreements with Various Vendors to provide Temporary Staffing Services at an estimated annual aggregate cost set forth in the Compensation Section of this report. Written option documents for Vendors are currently being negotiated. No payment shall be made to any Vendor prior to the execution of their written option document. The pre-qualification status approved herein shall automatically rescind in the event such Vendor fails to execute the Board's option document within 90 days of the date of this Board Report. Information pertinent to this pre-qualification and option is stated below.

Specification Number : 17-350022

Contract Administrator : Hernandez, Miss Patricia / 773-553-2280

**USER INFORMATION :**

Project 11010 - Talent Office  
Manager: 42 West Madison Street  
Chicago, IL 60602  
Jordan, Ms. Christina  
773-553-1044

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 17-0726-PR6) in the amount of \$6,000,000 is for a term commencing August 1, 2017 and ending July 31, 2021, with the Board having one (1) option to renew for one (1) year term. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7-2. The Board Report was amended (authorized by Board Report 19-1211-PR8) to add seven (7) new vendors to the pre-qualified list of vendors for a term commencing upon contract execution and ending July 31, 2021.

**OPTION PERIOD:**

The agreements are being renewed for one (1) year commencing August 1, 2021 and ending July 31, 2022.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

The pre-qualified pool of vendors will continue to provide temporary staffing services to all Board units and schools. The proposed agreements will ensure that the Board has qualified individuals to fill short-term and medium-term staffing needs in support of critical district or departmental initiatives. The vendor pool shall have extensive databases of qualified candidates to quickly fill temporary staffing needs enabling departments and schools to continue operations.

**USE OF POOL:**

All units are authorized to receive temporary staffing services from the pre-qualified pool with prior authorization from the Talent Department. All temporary staffing positions will require a mini-bid process in which the unit is required to obtain quotes from the vendors approved to serve the role category in the pre-qualified pool prior to making a selection.

**COMPENSATION:**

Vendors will continue to be paid as follows: Estimated annual amounts for the sum of payments to all pre-qualified vendors for the one (1) year renewal term are set forth below:

\$500,000, FY22

The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option documents. Authorize the President and Secretary to execute the option documents. Authorize the Chief Talent Officer to execute all ancillary documents required to administer or effectuate the master agreements and the option documents.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the M/WBE goals for this contract include 30% MBE and 7% WBE. Aggregated compliance with the vendors in the pool will be reported on a quarterly basis.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds and Units:

\$500,000 FY22

Not to exceed \$500,000 for the renewal term. Future year funding is contingent upon budget appropriation and approval.

**CFDA#:**

Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

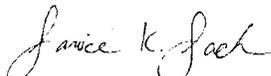
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel

- 1) Vendor # 18649  
22ND CENTURY TECHNOLOGIES, INC.  
220 Davidson Ave STE 118  
SOMERSET, NJ 08873-4003  
  
Sandeep Singh  
888 998-7284  
  
Ownership: Satvinder Singh - 75%, Anupama Sharma - 25%
- 2) Vendor # 61271  
ADDISON PROFESSIONAL FINANCIAL  
SEARCH, LLC  
125 S. WACKER DRIVE., 27TH FLR.  
CHICAGO, IL 60606  
  
Carrie Bader  
312 424-0300  
  
Ownership: Odyssey Investment Partners - 100%
- 3) Vendor # 40355  
ENTERPRISE SOLUTIONS, INC.  
500 E DIEHL ROAD SUITE 130  
NAPERVILLE, IL  
  
Joshua Rosenthal  
832 881-7903  
  
Ownership: Ghai Family Trust - 50%; Thakur Family Trust - 25%; Nikhil Thakur - 12.5%; and Sameer Thakur - 12.5%
- 4) Vendor # 40354  
HOWROYD-WRIGHT EMPLOYMENT  
AGENCY, INC.  
327 W. BROADWAY  
GLENDALE, CA 91204  
  
Rick Hagmann  
866 493-8434  
  
Ownership: Kanice Bryant Howroyd - 48%; Kathryn Howroyd - 3% and Brett Howroyd - 49%
- 5) Vendor # 45053  
INFOJINI, INC  
10015 OLD COLUMBIA RD SUITE B 215  
COLUMBIA, MD 21046  
  
Sandeep Harjani  
443 257-0086  
  
Ownership: Sandeep Harjani - 100%
- 6) Vendor # 18698  
INSIGHT GLOBAL, LLC  
4170 ASHFORD DUNWOODY RD., STE 250  
ATLANTA, GA 30319  
  
Cristina Donnelly  
404 257-7900  
  
Ownership: IG Staffing Holdings, LLC - 100%

7)

Vendor # 29477

LASALLE STAFFING, INC DBA LASALLE NETWORK  
200 NORTH LASALLE STREET, STE 2500  
CHICAGO, IL 60601

Claire Challenger

312 419-1700

Ownership: Tom Gimbel - 100%

8)

Vendor # 96734

MANPOWERGROUP US INC.  
100 MANPOWER PLACE  
MILWAUKEE, WI 53212

Michael DeLuca

414 961-1000

Ownership: ManpowerGroup - 100%

9)

Vendor # 40352

MAVENSOLVE LLC  
3333 WARRENVILLE RD SUITE 200  
LISLE, IL 60532

Jodi McCulloch

630 235-8456

Ownership: Dinkar Karumuri - 100%

10)

Vendor # 67404

MIND YOUR MANNERS, LIMITED DBA THE WILLIAM EVERETT GROUP  
35 EAST WACKER DRIVE, STE 914  
CHICAGO, IL 60601

Ellen Rozelle Turner

312 564-5680

Ownership: Ellen Rozelle Turner - 100%

11)

Vendor # 40353

TAD PGS, INC.  
1001 3RD AVENUE WEST, SUITE 460  
BRADENTON, FL

Pamela Smith

941 746-4434

Ownership: Adecco, Inc - 100%

12)

Vendor # 90597

VIVA USA INC  
3601 ALGONQUIN., STE 425  
ROLLING MEADOWS, IL 60008

Ilango Radhakrishnan

847 368-0860

Ownership: Vasanthi Ilangovan - 70%, Ilango Radhakrishnan - 30%



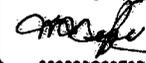
May 26, 2021

**CHIEF FINANCIAL OFFICER REPORT FOR APRIL 2021  
ON THE EMERGENCY AUTHORITY EXERCISED UNDER RESOLUTION 20-0325-RS1, AS  
AMENDED BY RESOLUTION 20-0624-RS1, AS AMENDED BY RESOLUTION 20-0923-RS1, AS  
AMENDED BY RESOLUTION 20-1216-RS1, AS AMENDED BY RESOLUTION 21-0127-RS1, AS  
AMENDED BY RESOLUTION 21-0428-RS2**

Pursuant to the Resolution 20-0325-RS1, as amended by Resolution 20-0624-RS1, as amended by Resolution 20-0923-RS1, as amended by 20-1216-RS1, as amended by 21-0127-RS1 (collectively, "Emergency Expenditure Resolution"), the Board of Education of the City of Chicago authorizes and delegates authority to the Chief Executive Officer, General Counsel, Chief Education Officer, Chief Operating Officer, Chief Financial Officer, Chief Health Officer, and Chief Procurement Officer to act quickly and effectively to obtain the necessary products, supplies, services, and staff, expend funds and take all necessary measures and actions to respond to the COVID-19 outbreak.

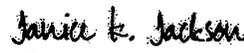
In accordance with the Emergency Expenditure Resolution, the Board requires that the Chief Executive Officer submit a report of the authority exercised pursuant to that emergency ("emergency authority"). In compliance with the requirements of the Emergency Expenditure Resolution, the Chief Financial Officer ("CFO") submits the attached CFO Emergency Expenditure Report, which summarizes the expenditures and contracts that the CEO approved cumulatively through April 30, 2021, which is hereby submitted to the Board.

Respectfully submitted,

DocuSigned by:  
  
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**Miroslava Mejia Krug  
Chief Financial Officer**

Approved:

DocuSigned by:  
  
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**Janice K. Jackson  
Chief Executive Officer**

Approved as to Legal Form:

DS  


DocuSigned by:  
  
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**Joseph T. Moriarty  
General Counsel**

**CFO EMERGENCY EXPENDITURE REPORT**  
**(Cumulatively through April 30, 2021)**

Category	Item	Quantity	Estimated Expenditures	Portion of Total Cost Attributed to the \$125 Million Emergency Authorization
<b>Technology</b>	Chromebooks	62,544	\$18,799,657	\$14,762,095
	Dell Windows laptops	6,876	\$5,496,380	\$729,480
	Mifi units/hotspots	12,050	\$2,563,127	\$2,472,000
	iPads	30,690	\$7,550,816	\$894,700
	Device accessories packing and distribution	133,392	\$465,744	\$435,744
	Printing and translation of materials	1,558,833	\$1,259,966	\$540,383
	Licenses and software		\$191,022	
	Installation and set-up services iPads/laptops	14,536	\$1,149,991	\$34,430
	Cloud subscription and professional services	21	\$267,192	
	Headphones	110,000	\$777,600	\$777,600
	IT technical support for Aspen updates, contact tracing, health screening, attendance, grade analysis, and return to school	2,502	\$1,959,190	\$1,301,190
	IT technical support for payroll		\$546,000	\$280,000
	Postage for remote learning devices for STLS students		\$2,000	
	First-quarter report cards postage		\$145,089	
	Tech modernization support	14,380	\$674,926	
	Visitors management system		\$1,972,630	\$1,972,630
	Power strips	19,994	\$250,128	\$250,128
	IT support for vaccine management		\$252,000	\$252,000
	Google training education suite		\$101,400	\$101,400
	Care room logistics		\$75,000	
	Speakerphones	5,500	\$1,017,500	\$1,017,500
	Web cameras	5,500	\$341,000	\$341,000
<b>Total Technology</b>			<b>\$45,858,358</b>	<b>\$26,162,280</b>

<b>Educational Materials</b>	AP exams	21,880	\$1,845,210	
	IEP DocuSign costs	27,000	\$1,155,000	\$1,155,000
	Closure packet printing	531,089	\$531,089	
	Literacy supplies	354,312	\$529,320	
	Closure, remote learning packet, and television broadcast translation	57,819	\$76,251	\$11,108
	Teacher and students 6-8 ELA, Reading licenses	16,891	\$321,380	\$321,380
	Television Broadcast for instructional content		\$90,010	\$90,000
	Website development for COVID-19 related data for reopening schools		\$219,950	\$219,950
	Chicago Connected Initiative Mailing (free high-speed internet)	60,000	\$166,834	\$166,834
	Selective Enrollment application site		\$18,900	\$18,900
	Remote Learning Supervision		\$3,045,018	\$3,045,018
	Chicago Connected support services		\$2,400,000	
	Summer sports supplies	1,675	\$37,337	\$37,337
	Diverse learners curriculum software	420	\$232,894	\$232,894
	Educational technology software subscription	851	\$12,237	\$12,237
	Printing of care room manuals and COVID-19 testing protocol		\$2,284	
	Health screener, reopening materials, and citywide assessment evaluations translation services		\$28,136	
	Remote learning professional development		\$600	
<b>Total Education Materials</b>			<b>\$10,712,450</b>	<b>\$5,310,658</b>

<b>Compensation</b>	Premium pay for workers		\$ 30,649,653	\$18,096,000
<b>Total Compensation</b>			<b>\$30,649,653</b>	<b>\$18,096,000</b>

<b>Emergency Supplies</b>	Disinfecting supplies	1,056,128	\$15,073,950	
	Signs	16,890	\$5,267,014	\$5,208,913
	Masks/Face Coverings	3,499,135	\$3,530,774	\$964,881
	Other PPE	2,023,940	\$6,118,087	\$5,127,460
	Medical Equipment	23,316	\$788,835	\$780,265
	Air Purifiers	117,322	\$13,251,221	\$12,451,578
	Paper Bags	1,400	\$72,730	
	Custodian for sneeze guard installation		\$172,730	\$172,730
	Air quality monitors	650	\$93,991	\$93,991
	Hands-free paper towel dispensers	2,700	\$121,500	
<b>Total Emergency Supplies</b>			<b>\$44,490,832</b>	<b>\$24,799,818</b>

<b>Emergency Cleaning</b>	Environmental cleaning, cleaning and disinfecting		\$1,797,440	
	Indoor air quality assessments		\$426,420	
	Cleaning supplies	6,500	\$62,835	
<b>Total Cleaning</b>			<b>\$2,286,695</b>	

<b>Nutrition</b>	Reach-in refrigerator	1	\$4,360	
	Flyers	20,000	\$7,469	
	Students meals delivery	1,140,320	\$11,532,120	
<b>Total Nutrition</b>			<b>\$11,543,949</b>	

<b>Other</b>	Student international travel cancellation expense reimbursement		\$1,928,992	\$1,928,992
	Emergency planning and video		\$73,900	\$73,900
	Summer job program		\$106,810	\$106,810
	COVID-19 database management	380	\$47,500	\$47,500

	Transportation routing		\$630,000	\$480,000
	Post-COVID task force support		\$3,500	
	Care room attendants		\$9,360,000	\$9,360,000
	Nursing services for COVID-19 testing		\$3,425,520	\$3,425,520
	Logistic and management for surveillance COVID-19 testing		\$500,000	\$500,000
	COVID-19 testing		\$318,500	\$318,500
	Vaccine refrigerators	8	\$10,086	
	Temperature data loggers	12	\$1,904	
	LSC election support due to COVID-19		\$88,000	\$88,000
	Vaccination centers		\$2,397,000	\$2,397,000
	Vaccination site signs, printing materials, and translation services		\$1,293	
<b>Total Other</b>			<b>\$18,893,005</b>	<b>\$18,726,222</b>

<b>Grand Total</b>			<b>\$164,434,942</b>	<b>\$93,094,978</b>
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Contracts Approved via COVID-19 Emergency Authority as of April 30, 2021

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
21152	A Knock at Midnight	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0422-PR2
21152	A Knock at Midnight	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0422-PR2
21152	A Knock at Midnight	Third Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	03/01/2021	06/30/2021	<a href="#">21-0127-RS1</a>	20-0422-PR2
30111	After School Matters	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	09/18/2020	<a href="#">20-0624-RS1</a>	20-0624-PR3
13789	Alternatives, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
47733	America Scores Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
35956	American Council for International Studies, Inc.	Travel Credit Agreement	New Contract	N/A	06/30/2020	N/A	<a href="#">20-0624-RS1</a>	N/A
19203	Apollo After School	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/28/2020	11/06/2020	<a href="#">20-0923-RS1</a>	N/A
19203	Apollo After School	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	02/28/2021	<a href="#">20-0923-RS1</a>	N/A
19203	Apollo After School	Second Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/28/2020	06/30/2021	<a href="#">20-1216-RS1</a>	N/A
14221	B.U.I.L.D Incorporated	Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0422-PR2
14221	B.U.I.L.D Incorporated	Second Amendment to Master Agreement for Social Emotional Learning Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0422-PR2
40269	Baker Logistics Consulting Services, Inc.	Services Agreement for COVID-19 Surveillance Testing Program	New Contract	\$500,000.00	12/30/2020	06/30/2021	<a href="#">20-1216-RS1</a>	N/A
90836	Between Friends	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
30370	Beverly Arts Center of Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
41043	Bio-Reference Laboratories, Inc.	Services Agreement for COVID-19 Student Testing Services	New Contract	\$13,000,000.00	03/01/2021	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
41015	Biodesix, Inc.	Services Agreement for COVID-19 Surveillance Testing Services	New Contract	\$318,500.00	01/01/2021	06/30/2021	<a href="#">20-1216-RS1</a>	N/A
31854	Branching Minds, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40383	Bullseye, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40441	Bunce, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
64882	Bureau Veritas Technical Assessments, LLC	First Amendment to Biennial Facilities Assessment Services Contract	Amendment	N/A	11/02/2020	04/30/2022	<a href="#">20-0923-RS1</a>	19-0424-PR3
15138	Carahsoft Technology Corporation	Software and Services Agreement for Electronic Signatures	New Contract	\$1,155,000.00	05/01/2020	06/30/2021	<a href="#">20-0325-RS1</a>	N/A
35153	Caravan Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$438,651.00	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
35153	Caravan Transportation, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	N/A	03/02/2020	02/26/2021	<a href="#">20-0923-RS1</a>	17-0322-PR10
Pending	CEV Multimedia, Ltd	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A

Contracts Approved via COVID-19 Emergency Authority as of April 30, 2021

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost\NTE	Start Date	End Date	Link to Contract	Original Board Report
34824	Changing Worlds	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
67054	Chicago Jazz Philharmonic	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
94558	Christopher Toczycki, Inc.	First Amendment to Agreement Exercising First Option to Renew Consulting Services Agreement	Amendment	\$1,080,000.00	07/01/2019	06/30/2021	<a href="#">20-0624-RS1</a>	19-0227-PR15
41057	Cimpar, S.C.	Services Agreement for Vaccination Services	New Contract	\$747,000.00	03/28/2021	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
Pending	Classwork Co dba Classkick	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
Pending	Coders, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A
40400	CommonLI, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
41053	Daniels SharpSmart, Inc. dba Daniels Health	Services Agreement for Medical Waste Disposal Services	New Contract	\$40,000.00	02/01/2021	06/30/2021	<a href="#">20-1216-RS1</a>	N/A
19273	Davis Bancorp, Incorporated	Amendment to the First Renewal of the Armourd Counter Services Agreement	Amendment	\$800,000.00	07/01/2020	06/30/2022	<a href="#">20-0923-RS1</a>	20-0422-PR11
99166	Defined Learning, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
55090	Delta-T Group Illinois, Inc.	Amendment to Supplemental School Nursing and Health Management Service Agreement	Amendment	N/A	03/17/2020	08/07/2020	<a href="#">20-0325-RS1</a>	18-1205-PR2
55090	Delta-T Group Illinois, Inc.	Second Amendment to Supplemental School Nursing and Health Management Service Agreement	Amendment	N/A	01/04/2021	06/30/2021	<a href="#">20-1216-RS1</a>	18-1205-PR2
40463	DeltaMath Solutions, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
30627	Dentons US LLP	First Amendment to the Agreement for Investigative Services	Amendment	N/A	10/05/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0226-PR11
Pending	Edhesive, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40434	eDynamic Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
Pending	Empirical Resolution, Inc. dba Quill	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
49337	First Student, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,051,636.45	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
17188	Focused Fitness, LLC	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
40284	Generation Genius, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
66033	Girls in the Game, NFP	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
40268	Great Minds PBC	Ed Tech Services and Data Sharing	New Contract	\$425,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40597	Guided Readers, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
23719	Hartzell Memorial United Methodist Church	Second Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	09/14/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Third Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Fourth Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	03/01/2021	06/30/2021	<a href="#">21-0127-RS1</a>	20-0826-PR5
72017	Illinois Central School Bus, LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,004,743.09	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0527-PR12
41033	Innovative Platinum Care, S.C.	Services Agreement for COVID-19 Vaccination Services	New Contract	\$5,000,000.00	02/09/2021	06/30/2021	<a href="#">21-0127-RS1</a>	N/A
40954	It Takes A Village At River City, LLC	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	12/11/2020	02/28/2021	<a href="#">20-0923-RS1</a>	N/A

Contracts Approved via COVID-19 Emergency Authority as of April 30, 2021

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost\NTE	Start Date	End Date	Link to Contract	Original Board Report
30857	Jewish Community Centers of Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/21/2020	11/06/2020	20-0624-RS1	20-0624-PR3
30857	Jewish Community Centers of Chicago	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0624-PR3
30857	Jewish Community Centers of Chicago	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	20-1216-RS1	20-0624-PR3
30857	Jewish Community Centers of Chicago	Fourth Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	06/30/2021	21-0127-RS1	20-0624-PR3
40175	Lallio, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
31954	Learn By Doing, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
17302	Learning A-Z, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
97166	LMS Innovations, Inc dba Play in a Book	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
46701	Metropolitan Family Services	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
64915	Mindful Practices, LLC DBA Mindful Practices	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
27947	N2Y, LLC	Software and Services Agreement	New Contract	\$232,894.20	12/15/2020	12/14/2021	20-0923-RS1	N/A
22049	Omicron Technologies	Software and Services Agreement for Visitor Management System	New Contract	\$1,972,630.00	10/14/2020	10/13/2023	20-0923-RS1	N/A
Pending	Online Education USA, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
19156	PenPal News, Inc. dba PenPal Schools	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	Peoria County Regional Office of Education dba Illinois Virtual School (IVS)	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40315	Platform Athletics, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
98501	Playworks Education Energized	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
40414	Positive Physics LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
31652	Project Exploration	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/07/2020	11/06/2020	20-0624-RS1	N/A
31652	Project Exploration	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/08/2020	02/28/2021	20-0923-RS1	N/A
31652	Project Exploration	Second Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/08/2020	06/30/2021	20-1216-RS1	N/A
81000	Project Syncere	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3

Contracts Approved via COVID-19 Emergency Authority as of April 30, 2021

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost\NTE	Start Date	End Date	Link to Contract	Original Board Report
64934	R.R. Donnelley & Sons Company	Services Agreement for Report Card Printing, Processing, and Mailing Services	New Contract	\$250,000.00	04/20/2020	05/15/2020	<a href="#">20-0325-RS1</a>	N/A
64934	R.R. Donnelley & Sons Company	Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$580,173.00	05/15/2020	06/30/2020	<a href="#">20-0325-RS1</a>	N/A
64934	R.R. Donnelley & Sons Company	Second Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$583,174.00	06/30/2020	09/30/2020	<a href="#">20-0624-RS1</a>	N/A
16226	RCM Technologies USA Inc dba RCM Health Care Services	Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	03/17/2020	08/07/2020	<a href="#">20-0325-RS1</a>	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Second Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0624-RS1</a>	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Third Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0923-RS1</a>	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Fourth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	18-1205-PR2
16226	RCM Technologies Usa Inc. Dba RCM Health Care Services	Fifth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	01/04/2021	06/30/2021	<a href="#">20-1216-RS1</a>	18-1205-PR2
16226	RCM Technologies Usa Inc. Dba RCM Health Care Services	Sixth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	01/04/2021	06/30/2021	<a href="#">20-1216-RS1</a>	18-1205-PR2
40455	Reading Plus, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
17394	Reliant Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$1,803,502.43	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0627-PR12
17394	Reliant Transportation, Inc.	First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$831,677.23	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	19-0327-PR10
18747	Remind101, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
11291	Renaissance Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40412	Renzulli Learning Systems, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
49935	Right at School	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	09/18/2020	<a href="#">20-0624-RS1</a>	20-0624-PR3
49935	Right at School	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
40183	Rockalingua Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A
N/A	Rustic Pathways	Travel Credit Agreement	New Contract	N/A	05/05/2020	N/A	<a href="#">20-0325-RS1</a>	N/A
40334	ScholarSelect LLC dba Smarterselect	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0624-RS1</a>	N/A
17987	SchoolMint, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
25745	SCR Medical Transportation, Inc.	First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$1,089,815.21	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	19-0327-PR10
Pending	Skoolaide, Inc. dba Ascend	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	09/30/2021	<a href="#">20-0923-RS1</a>	N/A
94829	Smarty Pants Yoga, Inc dba Mission Propelle	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
98256	Spark Program, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-0127-RS1</a>	20-0624-PR3
Pending	Story2, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A

Contracts Approved via COVID-19 Emergency Authority as of April 30, 2021

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
27229	The Joffrey Ballet	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-01127-RS1</a>	20-0624-PR3
Pending	The Physics Classroom, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
Pending	Tools for Schools, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
40574	Tools for Schools, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
67930	True Star Foundation, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-01127-RS1</a>	20-0624-PR3
71709	Union League Boys and Girls Club	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	10/05/2020	11/06/2020	<a href="#">20-0923-RS1</a>	N/A
71709	Union League Boys and Girls Club	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	10/05/2020	02/28/2021	<a href="#">20-0923-RS1</a>	N/A
71709	Union League Boys and Girls Club	Second Amendment to Master Services Agreement	Amendment	N/A	10/05/2020	06/30/2021	<a href="#">21-01127-RS1</a>	N/A
43809	United "Quick" Transportation Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$383,675.55	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0627-PR12
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$251,935.76	09/08/2020	02/26/2021	<a href="#">20-0624-RS1</a>	20-0627-PR12
50134	Urban Initiatives Inc., NFP	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	11/06/2020	<a href="#">20-0624-RS1</a>	20-0624-PR3
50134	Urban Initiatives Inc., NFP	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0624-RS1</a>	20-0624-PR3
50134	Urban Initiatives Inc., NFP	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	<a href="#">20-0923-RS1</a>	20-0624-PR3
Pending	Verizon Wireless	Distance Learning Authorized Customer Agreement	New Contract	N/A	12/17/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A
98461	Walgreens	COVID-19 Immunization Service Agreement	New Contract	N/A	02/08/2021	06/30/2021	<a href="#">21-01127-RS1</a>	N/A
83838	William Rice DBA Rice Consulting	First Amendment to the Services Agreement for Local School Council Relations	Amendment	\$148,000.00	09/01/2020	01/31/2021	<a href="#">20-1216-RS1</a>	20-0308-CPOR-7404
30489	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	10/05/2020	11/06/2020	<a href="#">20-0923-RS1</a>	20-0624-PR3
30489	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	<a href="#">20-0923-RS1</a>	20-0624-PR3
30489	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	<a href="#">21-01127-RS1</a>	20-0624-PR3
30489	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Fourth Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-01127-RS1</a>	20-0624-PR3
14841	YWCA Metropolitan Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	<a href="#">21-01127-RS1</a>	20-0624-PR3
40217	Zeam, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	10/13/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A

Contracts Approved via COVID-19 Emergency Authority as of April 30, 2021

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
40460	Zoobean, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	<a href="#">20-0923-RS1</a>	N/A



May 26, 2021

**CHIEF PROCUREMENT OFFICER REPORT FOR MARCH 2021 ON THE DELEGATED AUTHORITY  
EXERCISED UNDER BOARD RULE 7-13**

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-13, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer.

In accordance with that statute and under Board Rule 7-13(i), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation ("delegated authority"). The report is to be made to the Board by the last day of each month and must detail the prior month's delegated authority.

On April 30, 2021, the CPO submitted to the Board the attached report of delegated authority for the period of March 1, 2021 to March 31, 2021 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:  
*Jonathan Maples*  
Jonathan Maples  
Chief Procurement Officer

Approved:

DocuSigned by:  
*Janice Jackson*  
Janice K. Jackson  
Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:  
*Joseph T. Moriarty*  
Joseph T. Moriarty  
General Counsel

DS  
*AB*



Board Rule 7-13(j) Report - March 2021 Contracts

Authority	Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/UNTE	Start Date	End Date
COO	12010	Nutrition Support Services	96765	Aramark Educational Services, LLC dba Aramark Education K-12	Amendment	\$5,300,000.00	1/21/21	6/30/21
Procurement	12150	Capital/Operations - City Wide	99844	LCPTracker, Inc.	CPOR	\$46,800.00	2/1/21	7/31/21
Procurement	11010	Talent Office	49022	People Element, LLC	CPOR	\$107,700	5/1/21	4/30/22
Procurement	10813	Social Science & Civic Engagement	34551	Field Museum of Natural History	Delegation of Authority	\$16,000.00	9/1/20	6/30/21
Procurement	10810	Teaching and Learning Office	Pending	Alzheimer LLC	Delegation of Authority	\$20,000	4/1/21	3/31/22
Finance/CFO	29371	Albert R Sabio Elementary Magnet School	NA	The Meermic Foundation	Donation Under \$50k	\$250.00	6/23/20	6/30/21
Finance/CFO	30071	Blair Early Childhood Center	NA	St. Michael the Archangel Council 12173	Donation Under \$50k	\$200.00	1/13/21	6/30/21
Finance/CFO	30071	Blair Early Childhood Center	NA	Daniel McInerney	Donation Under \$50k	\$100.00	1/13/21	6/30/21
Finance/CFO	30071	Blair Early Childhood Center	NA	Maurice McNulty	Donation Under \$50k	\$100.00	1/13/21	6/30/21
Finance/CFO	30071	Blair Early Childhood Center	NA	FOP Family Auxiliary	Donation Under \$50k	\$250.00	1/13/21	6/30/21
Finance/CFO	30071	Blair Early Childhood Center	NA	Robert Notter	Donation Under \$50k	\$200.00	1/13/21	6/30/21
Finance/CFO	30071	Blair Early Childhood Center	NA	Suan Pelozo & Terry Cornell	Donation Under \$50k	\$150.00	1/13/21	6/30/21
Finance/CFO	30071	Blair Early Childhood Center	NA	BMWC Constructors	Donation Under \$50k	\$1,500.00	1/13/21	6/30/21
Finance/CFO	30071	Blair Early Childhood Center	NA	Dennis Fitzgerald	Donation Under \$50k	\$100.00	1/13/21	6/30/21
Finance/CFO	30071	Blair Early Childhood Center	NA	Scott Arney	Donation Under \$50k	\$250.00	1/13/21	6/30/21
Finance/CFO	30071	Blair Early Childhood Center	NA	James and Therese O'Leary	Donation Under \$50k	\$200.00	1/13/21	6/30/21
Finance/CFO	30071	Blair Early Childhood Center	NA	General Mills	Donation Under \$50k	\$25.40	12/19/20	6/30/21
Finance/CFO	46281	Carl Schurz High School	NA	King Solutions Inc.	Donation Under \$50k	\$44.26	2/25/21	6/30/21
Finance/CFO	53041	Charles Allen Prosser Career Academy High School	NA	The University of Michigan	Donation Under \$50k	\$1,000.00	3/24/21	6/30/21
Finance/CFO	47091	Chicago High School for Agricultural Sciences	NA	General Mills	Donation Under \$50k	\$21.25	3/12/21	6/30/21
Finance/CFO	46111	Christian Fenger Academy High School	94612	Embarc Inc.	Donation Under \$50k	\$300.00	2/9/21	6/30/21
Finance/CFO	26371	Dr. Martin L. King Jr Academy of Social Justice	NA	Feinberg Foundation	Donation Under \$50k	\$5,000.00	1/15/21	6/30/21
Finance/CFO	46131	Edwin G. Foreman College and Career Academy	NA	Solano-De Carrier	Donation Under \$50k	\$229.00	3/8/21	6/30/21
Finance/CFO	25841	Eli Whitney Elementary School	NA	Exxon Mobil Corporation	Donation Under \$50k	\$500.00	2/9/21	6/30/21
Finance/CFO	24511	Ellen Mitchell Elementary School	NA	Friends of Mitchell	Donation Under \$50k	\$26,699.80	2/16/21	6/30/21
Finance/CFO	46691	Englewood STEM HS	NA	Excelon	Donation Under \$50k	\$400.00	3/2/21	6/30/21
Finance/CFO	46391	George H Corliss High School	NA	Tanya L. Perry	Donation Under \$50k	\$250.00	3/19/21	6/30/21
Finance/CFO	46391	George H Corliss High School	NA	Jabar Wheatley, Sr.	Donation Under \$50k	\$200.00	3/18/21	6/30/21
Finance/CFO	46391	George H Corliss High School	NA	Berton Newbill	Donation Under \$50k	\$500.00	3/9/21	6/30/21
Finance/CFO	46391	George H Corliss High School	NA	Tonya McGowan	Donation Under \$50k	\$100.00	3/9/21	6/30/21
Finance/CFO	46391	George H Corliss High School	NA	Modessa McCree	Donation Under \$50k	\$400.00	2/17/21	6/30/21
Finance/CFO	29131	Hawthorne Elementary Scholastic Academy	NA	General Mills	Donation Under \$50k	\$23.30	3/5/21	6/30/21
Finance/CFO	24331	Horace Mann Elementary School	NA	Jennifer Pritzker	Donation Under \$50k	\$125.00	3/18/21	6/30/21
Finance/CFO	24471	James B McPherson Elementary School	NA	Greentricity Project LLC	Donation Under \$50k	\$150.00	7/1/20	6/30/21
Finance/CFO	22261	James G Blaine Elementary School	NA	McDonald's	Donation Under \$50k	\$1,400.00	3/23/21	6/30/21
Finance/CFO	23041	John F Eberhart Elementary School	NA	James Dykehouse	Donation Under \$50k	\$980.00	6/22/20	6/30/21
Finance/CFO	24071	John H Kinzie Elementary School	NA	Hearing Loss Association of America	Donation Under \$50k	\$674.00	2/9/21	6/30/21
Finance/CFO	24071	John H Kinzie Elementary School	NA	General Mills	Donation Under \$50k	\$35.70	12/19/20	6/30/21
Finance/CFO	22091	John J Audubon Elementary School	NA	Commonwealth Tavern	Donation Under \$50k	\$600.00	2/15/21	6/30/21

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Authority	Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cos/UNTE	Start Date	End Date
Finance/CFO	23301	John W Garry Elementary School	NA	Parent Petroleum, Inc.	Donation Under \$50k	\$500.00	3/1/21	6/30/21
Finance/CFO	23971	Kate S Kellogg Elementary School	NA	Ain'T She Sweet Cafe	Donation Under \$50k	\$190.49	2/10/21	6/30/21
Finance/CFO	23971	Kate S Kellogg Elementary School	NA	Flippin Flavors	Donation Under \$50k	\$263.00	12/16/20	6/30/21
Finance/CFO	23971	Kate S Kellogg Elementary School	NA	TP Nitsche LTD DBA Integra Graphics	Donation Under \$50k	\$387.97	2/22/21	6/30/21
Finance/CFO	46211	Lake View High School	NA	Friends of Lake View	Donation Under \$50k	\$5,990.00	10/10/20	6/30/21
Finance/CFO	29161	LaSalle Elementary Language Academy	NA	Colleen Sullivan	Donation Under \$50k	\$1,000.00	1/8/21	6/30/21
Finance/CFO	49121	Little Village Multiplex	NA	Virginia Gerst	Donation Under \$50k	\$2,000.00	3/2/21	6/30/21
Finance/CFO	22031	Louis A Agassiz Elementary School	NA	Foley Family Foundation	Donation Under \$50k	\$2,500.00	12/15/20	6/30/21
Finance/CFO	22041	Louisa May Alcott College Preparatory ES	NA	Friends of Alcott	Donation Under \$50k	\$17,370.00	3/11/21	6/30/21
Finance/CFO	22041	Louisa May Alcott College Preparatory ES	NA	Friends Of Alcott	Donation Under \$50k	\$2,273.00	3/11/21	6/30/21
Finance/CFO	29151	Marie Saucedo Elementary Scholastic Academy	49090	Northwestern University	Donation Under \$50k	\$100.00	3/11/21	6/30/21
Finance/CFO	53101	Marie Sklodowska Curie Metropolitan High School	NA	Bears Care	Donation Under \$50k	\$10,000.00	3/18/21	6/30/21
Finance/CFO	53101	Marie Sklodowska Curie Metropolitan High School	NA	Barbara Boucek	Donation Under \$50k	\$100.00	7/1/20	6/30/21
Finance/CFO	24281	Mary Lyon Elementary School	NA	James V. O'connor	Donation Under \$50k	\$100.00	2/23/21	6/30/21
Finance/CFO	23931	Minnie Mars Jamieson Elementary School	NA	King Solutions Inc.	Donation Under \$50k	\$25.25	3/15/21	6/30/21
Finance/CFO	46251	Morgan Park High School	40438	Earls Property Preservations, Inc.	Donation Under \$50k	\$5,314.68	3/8/21	6/30/21
Finance/CFO	46251	Morgan Park High School	NA	Educational Networks, Inc	Donation Under \$50k	\$2,170.40	2/17/21	6/30/21
Finance/CFO	46251	Morgan Park High School	NA	Morgan Park Alumni Assn	Donation Under \$50k	\$3,263.95	2/17/21	6/30/21
Finance/CFO	46061	Northside College Preparatory High School	NA	Friends of Northside College Prep. H. High School	Donation Under \$50k	\$8,000.00	3/16/21	6/30/21
Finance/CFO	26631	Oscar DePriest Elementary School	NA	Synchrony Financial	Donation Under \$50k	\$5,000.00	12/21/19	6/30/21
Finance/CFO	46641	Richard T Crane Medical Preparatory HS	NA	Ride Illinois	Donation Under \$50k	\$494.00	3/1/20	6/30/21
Finance/CFO	46631	South Shore Intl College Prep High School	NA	I Hold Your hand Because You Hold My Heart	Donation Under \$50k	\$1,600.00	7/1/20	6/30/21
Finance/CFO	46631	South Shore Intl College Prep High School	NA	Brendan Noble	Donation Under \$50k	\$259.00	7/1/20	6/30/21
Finance/CFO	29291	Stone Elementary Scholastic Academy	NA	Ride Illinois	Donation Under \$50k	\$480.00	2/11/21	6/30/21
Finance/CFO	46271	Theodore Roosevelt High School	NA	Nancy Golde	Donation Under \$50k	\$368.51	2/14/21	6/30/21
Finance/CFO	25071	William H Ray Elementary School	NA	Friends of Ray School	Donation Under \$50k	\$6,000.00	10/1/20	6/30/21
Finance/CFO	46311	William Howard Taft High School	NA	Richard Winge & Taft Hall	Donation Under \$50k	\$7,500.00	3/16/21	6/30/21
Finance/CFO	46311	William Howard Taft High School	NA	Michael Stolzman	Donation Under \$50k	\$100.00	3/16/21	6/30/21
Finance/CFO	46311	William Howard Taft High School	NA	Littlefuse, Inc.	Donation Under \$50k	\$3,000.00	3/16/21	6/30/21
Finance/CFO	46151	William Rainey Harper High School	NA	GENYouth, Inc.	Donation Under \$50k	\$2,000.00	3/9/21	6/30/21
Finance/CFO	22301	Alex Haley Elementary Academy	NA	Playworks for Every Kid & Nickelodeon	Donation Under \$50k	\$1,000.00	3/8/21	6/30/21
Finance/CFO	30071	Blair Early Childhood Center	NA	Donor's Choose.org	Gifts Under \$50k	\$535.81	11/17/20	6/30/21
Finance/CFO	30071	Blair Early Childhood Center	NA	Donor's Choose.org	Gifts Under \$50k	\$247.24	2/3/21	6/30/21
Finance/CFO	46281	Carl Schurz High School	NA	Donor's Choose.org	Gifts Under \$50k	\$2,517.52	3/15/21	6/30/21
Finance/CFO	46281	Carl Schurz High School	NA	Donor's Choose.org	Gifts Under \$50k	\$980.69	3/9/21	6/30/21
Finance/CFO	46281	Carl Schurz High School	NA	Donor's Choose.org	Gifts Under \$50k	\$980.41	2/27/21	6/30/21
Finance/CFO	55171	Greater Lawndale High School For Social Justice	NA	Surekha Shah	Gifts Under \$50k	\$539.25	2/24/21	6/30/21
Finance/CFO	51021	John M Harlan Community Academy High School	NA	Thelma Smith	Gifts Under \$50k	\$700.00	3/29/21	6/30/21

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Authority	Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
Finance/CFO	51021	John M Harlan Community Academy High School	NA	National CARES Mentoring	Gifts Under \$50k	\$2,800.00	3/9/21	6/30/21
Finance/CFO	23801	William G Hibbard Elementary School	NA	Donor's Choose.org	Gifts Under \$50k	\$611.98	1/26/21	6/30/21
Finance/CFO	23801	William G Hibbard Elementary School	NA	Working in the Schools (WITS)	Gifts Under \$50k	\$425.00	5/1/20	6/30/21
Finance/CFO	23801	William G Hibbard Elementary School	NA	Working in the Schools (WITS)	Gifts Under \$50k	\$425.00	5/1/20	6/30/21
Finance/CFO	23801	William G Hibbard Elementary School	NA	Working in the Schools (WITS)	Gifts Under \$50k	\$270.00	5/1/21	6/30/21
Finance/CFO	23801	William G Hibbard Elementary School	NA	Working in the Schools (WITS)	Gifts Under \$50k	\$425.00	5/1/20	6/30/21
Finance/CFO	23801	William G Hibbard Elementary School	NA	Working in the Schools (WITS)	Gifts Under \$50k	\$440.00	5/1/20	6/30/21
Finance/CFO	23801	William G Hibbard Elementary School	NA	Working in the Schools (WITS)	Gifts Under \$50k	\$440.00	5/1/20	6/30/21
Finance/CFO	52011	World Language Academy High School	NA	Surekha Shah	Gifts Under \$50k	\$504.26	2/24/21	6/30/21
Finance/CFO	29211	Annie Keller Regional Gifted Center	NA	Ruth Oliver Second Perpetual Charitable Trust	Grants Under \$50k	\$5,000.00	3/2/21	6/30/21
Finance/CFO	32081	Ashburn Community Elementary School	NA	Action for Healthy Kids	Grants Under \$50k	\$1,000.00	11/2/20	6/30/21
Finance/CFO	46551	Back of the Yards IB HS	NA	FIRST Illinois Robotics	Grants Under \$50k	\$164.00	3/4/21	6/30/21
Finance/CFO	46551	Back of the Yards IB HS	37399	Children First Fund	Grants Under \$50k	\$500.00	3/4/21	6/30/21
Finance/CFO	53011	Chicago Vocational Career Academy High School	NA	The Mocking Bird Foundation	Grants Under \$50k	\$10,000.00	3/9/21	6/30/21
Finance/CFO	49131	Collins Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	3/22/21	6/30/21
Finance/CFO	49131	Collins Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	3/22/21	6/30/21
Finance/CFO	20071	Columbia Explorers Elementary Academy	NA	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	3/21/21	6/30/21
Finance/CFO	25791	Daniel Webster Elementary School	NA	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	11/18/20	6/30/21
Finance/CFO	13727	Early College and Career - City Wide	18607	Illinois State Board of Education	Grants Under \$50k	\$8,847.00	7/1/20	6/30/21
Finance/CFO	24871	Florence Nightingale Elementary School	NA	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	3/10/21	6/30/21
Finance/CFO	25101	Frank W Reilly Elementary School	37399	Children First Fund	Grants Under \$50k	\$500.00	3/15/20	3/15/21
Finance/CFO	22851	George F Cassell Elementary School	NA	Ruth Oliver Second Perpetual Charitable Trust	Grants Under \$50k	\$7,500.00	3/2/21	6/30/21
Finance/CFO	25621	George W Tilton Elementary School	NA	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	11/23/20	6/30/21
Finance/CFO	24751	Isabelle C O'Keefe Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,750.00	2/12/21	6/30/21
Finance/CFO	29181	James E McDade Elementary Classical School	28845	Ingenuity Inc. Chicago	Grants Under \$50k	\$2,000.00	11/23/20	6/30/21
Finance/CFO	23441	John Milton Gregory Elementary School	NA	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	8/30/20	6/30/21
Finance/CFO	25451	John Spy Elementary Community School	NA	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	3/22/21	6/30/21
Finance/CFO	26201	John T McCutcheon Elementary School	37399	Children First Fund	Grants Under \$50k	\$500.00	1/4/21	6/30/21
Finance/CFO	23971	Kate S Kellogg Elementary School	NA	The Bee cause Project	Grants Under \$50k	\$500.00	2/5/21	6/30/21
Finance/CFO	23971	Kate S Kellogg Elementary School	NA	Ruth Oliver Second Perpetual Charitable Trust	Grants Under \$50k	\$15,000.00	3/12/21	6/30/21
Finance/CFO	46211	Lake View High School	NA	Hoellen Family Foundation	Grants Under \$50k	\$2,500.00	10/15/20	6/30/21
Finance/CFO	46211	Lake View High School	NA	Hoellen Family Foundation	Grants Under \$50k	\$5,000.00	10/15/20	6/30/21
Finance/CFO	46211	Lake View High School	NA	Hoellen Family Foundation	Grants Under \$50k	\$15,000.00	10/15/20	6/30/21
Finance/CFO	46211	Lake View High School	NA	Sulzer Family Foundation	Grants Under \$50k	\$15,000.00	10/15/20	6/30/21
Finance/CFO	24991	Laura S Ward Elementary School	NA	Action for Healthy Kids	Grants Under \$50k	\$1,000.00	1/4/21	6/30/21
Finance/CFO	22031	Louis A Agassiz Elementary School	NA	Action For Healthy Kids	Grants Under \$50k	\$1,000.00	12/19/16	6/30/21
Finance/CFO	23271	Melville W Fuller Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	3/15/21	6/30/21
Finance/CFO	41051	Michele Clark Academic Prep Magnet High School	NA	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	9/21/20	9/1/21

Board Rule 7-13(i) Report - March 2021 Contracts

Authority	Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
Finance/CFO	23931	Minnie Mars Jamieson Elementary School	NA	Aspen Institute	Grants Under \$50k	\$10,000.00	8/21/20	6/30/21
Finance/CFO	23931	Minnie Mars Jamieson Elementary School	96635	Rosekta Stone Ltd.	Grants Under \$50k	\$5,000.00	10/16/20	6/30/21
Finance/CFO	24591	Mount Greenwood Elementary School	NA	Ruth Oliver Second Perpetual Charitable Trust	Grants Under \$50k	\$7,500.00	3/9/21	6/30/21
Finance/CFO	22291	Myra Bradwell Communications Arts & Sciences ES	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	3/15/21	6/30/21
Finance/CFO	02521	Network 12	NA	WE Teachers & Walgreens	Grants Under \$50k	\$10,000.00	3/18/21	6/30/21
Finance/CFO	02471	Network 7	NA	WE Teachers & Walgreens	Grants Under \$50k	\$10,000.00	2/1/21	6/30/21
Finance/CFO	22601	Rachel Carson Elementary School	NA	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	3/10/21	6/30/21
Finance/CFO	29381	Robert A Black Magnet Elementary School	NA	Rocketteller Philantropy Advisors	Grants Under \$50k	\$7,000.00	8/1/20	12/31/21
Finance/CFO	31251	Thomas J Higgins Elementary Community Academy	NA	The Blackburn Giving Fund	Grants Under \$50k	\$1,629.00	12/16/20	6/30/21
Finance/CFO	NA	Various Schools	NA	Chicago Bears Football Club, Inc.	Grants Under \$50k	\$32,000.00	3/1/21	2/28/22
Finance/CFO	23451	Walter Q Gresham Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,800.00	2/5/21	6/30/21
Finance/CFO	23451	Walter Q Gresham Elementary School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$3,300.00	1/11/21	6/30/21
Finance/CFO	46261	Wendell Phillips Academy High School	39861	Academy for Urban School Leadership	Grants Under \$50k	\$1,000.00	9/7/20	6/30/21
Finance/CFO	24911	William Penn Elementary School	NA	The Chicago Public Education Fund	Grants Under \$50k	\$10,000.00	3/23/21	6/30/21
Procurement	11870	Student Transportation	35153	Caravan Transportation, Inc.	No Cost Amendment	NA - MOU for CPS to Receive Unspent Funds	3/2/20	2/26/21
CEO	10850	Counseling and Postsecondary Advising	40600	Lefkowsky Family Foundation	No Fee	\$0.00	2/25/21	8/31/23
CEO	11540	Language & Cultural Education - City Wide	29483	Northeastern Illinois University	No Fee	\$0.00	8/17/20	12/31/21
CEO	10814	Pre-K - 12 Curriculum	NA	Bernard Marr	No Fee	\$0.00	12/16/20	5/31/22
CEO	13737	Sports Administration and Facilities Management - City Wide	40669	Honest Game Corporation	No Fee	\$0	3/1/21	2/28/22
CEO	11010	Talent Office	40667	YWCA Evanston/North Shore	No Fee	\$0.00	3/17/21	3/16/22
CEO	Various Schools	Various Schools	34171	SGA Youth & Family Services NFP	No Fee	\$0	9/1/21	8/31/26
COO	47081	Friedrich W von Steuben Metropolitan Science HS	29483	Northeastern Illinois University	Real Estate	\$1,500.00	3/13/21	4/24/21
COO	30111	Kate S Buckingham Special Education Center	NA	Licensee: Ramboll US Consulting	Real Estate	\$0.00	3/5/21	6/4/21
COO	22391	Lyman A Budlong Elementary School	NA	Licensee: Miriam R. Doan DBA High and Tight Floral	Real Estate	\$0.00	4/1/21	11/30/24
COO	49051	Simpson Academy HS for Young Women	NA	Licensee: Salvation Army	Real Estate	\$0.00	6/1/19	6/30/21
COO	09772	Surplus Property - Washburne and Hoyne	NA	Licensee: True North Consultants, Inc	Real Estate	\$0.00	3/31/21	6/30/21
COO	46271	Theodore Roosevelt High School	NA	Licensee: Drake Avenue Condominium Association	Real Estate	\$0.00	1/1/21	12/31/21
COO	29401	Walt Disney Magnet Elementary School	NA	Licensee: New Cingular Wireless PCS, Royal Crane Services Inc.	Real Estate	\$0.00	3/9/21	3/26/21
Law	10210	Law Office	NA	Akines, Peter	Settlement	\$40,750.00	NA	3/10/21
Law	10210	Law Office	NA	Barnes, Doretha	Settlement	\$6,380.00	NA	3/16/21
Law	10210	Law Office	NA	Crawford, Michael	Settlement	\$12,045.28	NA	3/26/21
Law	10210	Law Office	NA	Diaz, Evelyn	Settlement	\$38,000.00	NA	3/26/21
Law	10210	Law Office	NA	Hardiman, Lolita	Settlement	\$44,165.93	NA	3/23/21
Law	10210	Law Office	NA	Kirk, Janella	Settlement	\$2,549.22	NA	2/26/21

Board Rule 7-13(f) Report - March 2021 Contracts

Authority	Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cos/NTE	Start Date	End Date
Law	10210	Law Office	NA	Martin, Samoia	Settlement	\$50,000.00	NA	4/5/21
Law	10210	Law Office	NA	Vassiliou, Sophie	Settlement	\$14,541.98	NA	3/31/21
Law	10210	Law Office	NA	Vega, Marilyn	Settlement	\$5,000.00	NA	3/8/21
Law	10210	Law Office	NA	Vincent, Jennifer	Settlement	\$34,996.41	NA	3/12/21
Law	10210	Law Office	NA	Williams, Monique	Settlement	\$1,000.00	NA	3/16/21
Law	10210	Law Office	NA	Green-Finch, Mary	Settlement	\$3,700.00	NA	7/1/21
Law	10210	Law Office	NA	Kilpatrick, William	Settlement	\$11,000.00	NA	3/18/21
Law	10210	Law Office	NA	Avison Young/Ritz Carlton Residences	Settlement	\$14,077.00	NA	3/31/21
Law	10210	Law Office	NA	B.B., parent of A.B., a student	Settlement	\$4,680.00	NA	3/3/21
Law	10210	Law Office	NA	T.J., parent of G.J., a student	Settlement	\$3,000.00	NA	3/4/21
Law	10210	Law Office	NA	Bembenek, John	Settlement	\$5,000.00	NA	3/4/21
Law	10210	Law Office	NA	Edgeson, Octavia	Settlement	\$464.58	NA	3/17/21
Law	10210	Law Office	NA	Sachen, David	Settlement	\$7,500.00	NA	3/3/21



May 26, 2021

**REPORT ON PRINCIPAL CONTRACT (NEW)****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file a copy of the contract with the principal listed below who was selected by the Local School Council pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

**DESCRIPTION:** Recognize the selection by the local school council of the individual listed below to the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individual has met the requirements for CPS Principal Eligibility.

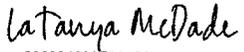
<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
Benetrice Whitfield	Interim Principal MCNAIR	Contract Principal MCNAIR AUSL P.N.503601	Commencing: 05-10-2021 Ending: 05-09-2025 Budget Year: SY2021

**LSC REVIEW:** The respective Local School Council has executed the Uniform Principal's Performance Contracts with the individual named above.

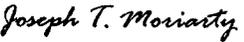
**FINANCIAL:** The salary of this individual will be established in accordance with the provisions of the Administrative Compensation Plan.

**PERSONNEL IMPLICATIONS:** The position to be affected by approval of this action is contained in the school budget referenced above.

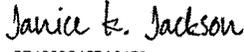
**Approved for Consideration:**

DocuSigned by:  
  
396384628E8A43A  
\_\_\_\_\_  
Latanya D. McDade  
Chief Education Officer

**Approved as to Legal Form:**

DocuSigned by:  
  
571EC59C33144C5...  
\_\_\_\_\_  
Joseph T. Moriarty  
General Counsel

**Approved:**

DocuSigned by:  
  
CD1308C15BA8459...  
\_\_\_\_\_  
Janice K. Jackson  
Chief Executive Officer

DS  
GB

May 26, 2021

**REPORT ON PRINCIPAL CONTRACTS (RENEWALS)****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

**DESCRIPTION:** Recognize the renewal by Local School Councils of the individuals listed below in the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
Gerardo Arriaga	Contract Principal TONTI	Contract Principal TONTI ISP P.N.128206	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2022
Teresa Chrobak-Prince	Contract Principal HEARST	Contract Principal HEARST Network 10 P.N.120610	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2022
Michelle Willis	Contract Principal GILLESPIE	Contract Principal GILLESPIE Network 12 P.N.130292	Commencing: 07-01-2021 Ending: 06-30-2025 Budget Year: SY2022

**LSC REVIEW:** The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

**FINANCIAL:** The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

**PERSONNEL IMPLICATIONS:** The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

**Approved for Consideration:**

DocuSigned by:  
*Latanya McDade*  
396384628E8A43A  
\_\_\_\_\_  
Latanya D. McDade  
Chief Education Officer

**Approved as to Legal Form:**

DocuSigned by:  
*Joseph T. Moriarty*  
571EC59C33144C5  
\_\_\_\_\_  
Joseph T. Moriarty  
General Counsel

**Approved:**

DocuSigned by:  
*Janice K. Jackson*  
CD1308C15BA8459...  
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Janice K. Jackson  
Chief Executive Officer

ds  
*GB*

**REPORT ON BOARD REPORT RESCISSIONS****THE GENERAL COUNSEL REPORTS THE FOLLOWING:**

- I. **Extend the rescission dates contained in the following Board Reports to July 28, 2021 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**
  1. 17-1206-OP20: Approve Renewal Lease Agreement with Camelot Alt Ed-Illinois, LLC for Guggenheim School, 7141 South Morgan Street.  
Services: Lease Agreement  
User Group: Office of Real Estate  
Status: In negotiations
  2. 19-0123-EX4: Authorize Renewal of the Chicago Mathematics and Science Academy Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  3. 19-0123-EX6: Authorize Renewal of The Great Lakes Academy Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  4. 19-0123-EX7: Authorize Renewal of the Horizon Science Academy Southwest Chicago Charter School with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  5. 19-0123-EX8: Authorize Renewal of the Namaste Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  6. 19-0123-EX9: Authorize Renewal of the Noble Street Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
  7. 19-0626-OP3: Authorize Agreement with Little Angels Family Daycare II, Inc. to Provide Funding for the Construction of Early Learning Childhood Facility to Provide Universal Pre-School Services:  
Services: Funding Construction of Early Childhood Facility  
User Group: Facility Operations & Maintenance  
Status: In negotiations
  8. 20-0122-EX2: Authorize Renewal of the Academy for Global Citizenship Charter School Agreement with Conditions  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations

9. 20-0122-EX4: Authorize Renewal of the Erie Elementary Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
10. 20-0122-EX6: Authorize Renewal of the Legacy Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: Routing for Signature
11. 20-0122-EX10: Authorize Renewal of the Rowe Elementary Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
12. 20-0122-EX12: Authorize Renewal of the Youth Connection Charter School Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
13. 20-0122-EX13: Authorize Renewal of the Chicago Excel Academy Agreement with Conditions.  
Services: Charter School  
User Group: Office of Innovation and Incubation  
Status: In negotiations
14. 20-0826-PR5: Authorize the First and Second Renewal Agreements and New Agreements with Various Vendors to Provide Safe Haven Sites and Services  
Services: Safe Haven Sites and Services  
User Group: Family and Community Engagement Office  
Status: 45 of 46 fully executed; the remainder are in negotiations
15. 20-0923-OP1: Approve Entering into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of Athletic Field at Lawler Park.  
Services: Construction and Use of Athletic Field at Lawler Park  
User Group: Real Estate  
Status: In negotiations
16. 20-1028-OP1: Amend Board Report 19-0227-OP2 Approve License Agreement with UGP-Theater District Parking, LLC as Licensor, by its Agent, InterPark LLC for the Use of the Parking Garage Located at 181 North Dearborn Street for the Use of Chicago Public Schools Employees, Officials, and Invitees Traveling to and from Central Office  
Services: License Agreement  
User Group: Real Estate  
Status: In negotiations
17. 20-1028-PR5: Authorize a New Taleo Software License Agreement with Oracle America, Inc. for Talent Acquisition and On-Boarding Provided as Software as a Service.  
Services: Talent Acquisition and On-Boarding Provided as Software as a Service  
User Group: Talent Office  
Status: Routing for Signature

18. 20-1118-OP1: Approve Entering into an Intergovernmental Agreement with the Chicago Park District for the Lease of Land for Construction of the New Belmont Cragin School and the Shared Use of Athletic Facilities at Riss Park.

Services: Lease of Land for Construction of the New Belmont Cragin School

User Group: Real Estate

Status: In negotiations

19. 21-0127-EX2: Authorize Renewal of the Little Black Pearl Art and Design Academy Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

20. 21-0127-EX3: Authorize Renewal of the Alain Locke Charter School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

21. 21-0224-PR1: Authorize a new agreement with University of Chicago for the Evaluation of the Accelerated STEM and Leadership Development Grant

Services: Evaluation Services and Assessment of Impact

User Group: Network Support

Status: In negotiations

**II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:**

None.

Respectfully submitted:

DS  
*JB*

Decoupled by:

*Joseph T. Moriarty*

Joseph T. Moriarty, General Counsel



May 26, 2021

**MOTION TO HOLD A CLOSED SESSION**

**I MOVE**, that the Board hold a closed session to consider the following matters:

- (1) information regarding appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body pursuant to Section 2(c)(1) of the Open Meetings Act;
- (2) collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees pursuant to Section 2(c)(2) of the Open Meetings Act;
- (3) the purchase or lease of real property for the use of the Board pursuant to Section 2(c)(5) of the Open Meetings Act;
- (4) matters relating to individual students pursuant to Section 2(c)(10) of the Open Meetings Act;
- (5) pending litigation and litigation which is probable or imminent involving the Board pursuant to Section 2(c)(11) of the Open Meetings Act; and
- (6) discussion of closed session minutes pursuant to Section 2(c)(21) of the Open Meetings Act.

